

Corrected amount

invoiced amount

Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/ BASE YEAR
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

| 5017S Base Warehouses | | | | 5017S Base Warehouses | | | |
|-----------------------|--------------------------------|----------|------|-----------------------|---------------------|------------------------|------|
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | CONTRACT UNIT PRICE | QUANTITY | UNIT |
| 0001 | Package Submittal | 5400 | SPR | \$ 10.00 | \$ 10.00 | 0 | SPR |
| 0002 | Water Flow Test | EA | EA | \$ 272.00 | \$ 272.00 | 0 | EA |
| 0148 | Flanges, Grooved, 6.00" | 32 | EA | \$ 125.00 | \$ 125.00 | 8 | EA |
| 0155 | Changed by GMW to Foam Bladder | 1 | EA | \$ 4,500.00 | \$ 4,500.00 | 1 | EA |
| 0156 | Changed by GMW to AFFF | 1500 | EA | \$ 15.00 | \$ 15.00 | 1500 | EA |
| 0162 | Dry Valve & Trim 6.00" | 8 | EA | \$ 3,000.00 | \$ 24,000.00 | 8 | EA |
| 0166 | Pressure Switch | 8 | EA | \$ 125.00 | \$ 1,000.00 | 0 | EA |
| 0167 | Low Pressure Alarm Device | 8 | EA | \$ 125.00 | \$ 1,000.00 | 0 | EA |
| 0177 | Quick Response Sprinkler | 5400 | EA | \$ 37.50 | \$ 202,500.00 | 4000 | EA |
| | Manlifts | 3 | EA | \$ 1,300.00 | \$ 3,900.00 | 0 | EA |
| ESTIMATED TOTAL | | | | \$ 317,400.00 | \$ 317,400.00 | ESTIMATED TOTAL | |
| | | | | | | Line Number: 0001-0283 | |

ESTIMATED TOTAL \$ 317,400.00

ESTIMATED TOTAL

ESTIMATED TOTAL \$ 317,400.00

ESTIMATED TOTAL

Verified with Steve Fere Project Engineer and Steve Ellis from Mechanical shop from Elmerdorf March 31, 2006

Building 4241
2 valves west riser room
2 valves east riser room
Building 4251
2 valves east riser room
Building 5250
0 valves changed out
5,585 sprinkler head were not changed out.
0 sprinkler head change out
as no work was done on building 5250

Invoiced \$ 317,400.00
Actual \$ 132,000.00
Overcharge \$ 185,400.00
\$ 20,881.47
7%
16%

CERTIFIED PAYROLL

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING

CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

Steve Fere
16 May 06

Corrected amount

invoiced amount

Part I - THE SCHEDULE
SECTION B
BID SCHEDULE / BASE YEAR
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

| 5018S Metal Tech | | | | | | | | | | | |
|----------------------|-------------------------------------|----------|------|---------------------|---------------|------------------|-------------------------------------|----------|------|---------------------|---------------|
| ESTIMATED QUANTITIES | | | | | | 5018S Metal Tech | | | | | |
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
| 0001 | Package Submittal | 168 | SPR | \$ 10.00 | \$ 1,680.00 | 0001 | Package Submittal | 168 | SPR | \$ 10.00 | \$ 1,680.00 |
| 0002 | Water Flow Test | 1 | EA | \$ 272.00 | \$ 272.00 | 0002 | Water Flow Test | 1 | EA | \$ 272.00 | \$ 272.00 |
| 0049 | 1" Black Nipple, to 12" | 20 | EA | \$ 10.50 | \$ 210.00 | 0049 | 1" Black Nipple, to 12" | 20 | EA | \$ 10.50 | \$ 210.00 |
| 0050 | 1" Black Nipple, over 12" to 24" | 10 | EA | \$ 11.50 | \$ 115.00 | 0050 | 1" Black Nipple, over 12" to 24" | 10 | EA | \$ 11.50 | \$ 115.00 |
| 0051 | Pipe, Black, Sch 40, 1.00" | 800 | LF | \$ 10.50 | \$ 8,400.00 | 0051 | Pipe, Black, Sch 40, 1.00" | 800 | LF | \$ 10.50 | \$ 8,400.00 |
| 0052 | Pipe, Black, Sch 40, 1.25" | 105 | LF | \$ 11.50 | \$ 1,207.50 | 0052 | Pipe, Black, Sch 40, 1.25" | 105 | LF | \$ 11.50 | \$ 1,207.50 |
| 0053 | Pipe, Black, Sch 40, 1.50" | 1500 | LF | \$ 12.50 | \$ 18,750.00 | 0053 | Pipe, Black, Sch 40, 1.50" | 1500 | LF | \$ 12.50 | \$ 18,750.00 |
| 0054 | Pipe, Black, Sch 40, 2.00" | 42 | LF | \$ 14.50 | \$ 609.00 | 0054 | Pipe, Black, Sch 40, 2.00" | 42 | LF | \$ 14.50 | \$ 609.00 |
| 0055 | Pipe, Black, Sch 10, 2.50" | 168 | LF | \$ 17.50 | \$ 2,940.00 | 0055 | Pipe, Black, Sch 10, 2.50" | 168 | LF | \$ 17.50 | \$ 2,940.00 |
| 0057 | Pipe, Black, Sch 10, 4.00" | 21 | LF | \$ 21.50 | \$ 451.50 | 0057 | Pipe, Black, Sch 10, 4.00" | 21 | LF | \$ 21.50 | \$ 451.50 |
| 0059 | Tee, Straight, 1.00" | 17 | EA | \$ 59.00 | \$ 1,003.00 | 0059 | Tee, Straight, 1.00" | 17 | EA | \$ 59.00 | \$ 1,003.00 |
| 0060 | Union 1.50" changed by GMW | 12 | EA | \$ 58.50 | \$ 702.00 | 0060 | Union 1.50" changed by GMW | 12 | EA | \$ 58.50 | \$ 702.00 |
| 0061 | Tee, Straight, 1.50" | 17 | EA | \$ 70.75 | \$ 1,202.75 | 0061 | Tee, Straight, 1.50" | 17 | EA | \$ 70.75 | \$ 1,202.75 |
| 0062 | Tee, Straight, 2.00" | 12 | EA | \$ 87.55 | \$ 1,050.60 | 0062 | Tee, Straight, 2.00" | 12 | EA | \$ 87.55 | \$ 1,050.60 |
| 0065 | Tee, Straight, Grooved, 4.00" | 2 | EA | \$ 80.10 | \$ 160.20 | 0065 | Tee, Straight, Grooved, 4.00" | 2 | EA | \$ 80.10 | \$ 160.20 |
| 0067 | Tee, Reducing, 1.00" | 12 | EA | \$ 59.00 | \$ 708.00 | 0067 | Tee, Reducing, 1.00" | 12 | EA | \$ 59.00 | \$ 708.00 |
| 0068 | Tee, Reducing, 1.25" | 17 | EA | \$ 63.50 | \$ 1,079.50 | 0068 | Tee, Reducing, 1.25" | 17 | EA | \$ 63.50 | \$ 1,079.50 |
| 0069 | Tee, Reducing, 1.50" | 90 | EA | \$ 70.75 | \$ 6,367.50 | 0069 | Tee, Reducing, 1.50" | 90 | EA | \$ 70.75 | \$ 6,367.50 |
| 0070 | Tee, Reducing, 2.00" | 36 | EA | \$ 87.55 | \$ 3,151.80 | 0070 | Tee, Reducing, 2.00" | 36 | EA | \$ 87.55 | \$ 3,151.80 |
| 0075 | Ells, Straight, 1.00" | 36 | EA | \$ 38.72 | \$ 1,393.92 | 0075 | Ells, Straight, 1.00" | 36 | EA | \$ 38.72 | \$ 1,393.92 |
| 0077 | Ells, Straight, 1.50" | 12 | EA | \$ 50.76 | \$ 609.12 | 0077 | Ells, Straight, 1.50" | 12 | EA | \$ 50.76 | \$ 609.12 |
| 0078 | Ells, Straight, 2.00" | 12 | EA | \$ 58.23 | \$ 698.76 | 0078 | Ells, Straight, 2.00" | 12 | EA | \$ 58.23 | \$ 698.76 |
| 0079 | Ells, Straight, Grooved, 2.50" | 2 | EA | \$ 34.45 | \$ 68.90 | 0079 | Ells, Straight, Grooved, 2.50" | 2 | EA | \$ 34.45 | \$ 68.90 |
| 0081 | Ells, Straight, Grooved, 4.00" | 12 | EA | \$ 50.00 | \$ 600.00 | 0081 | Ells, Straight, Grooved, 4.00" | 12 | EA | \$ 50.00 | \$ 600.00 |
| 0083 | Ells, Reducing, 1.00" | 15 | EA | \$ 38.72 | \$ 580.80 | 0083 | Ells, Reducing, 1.00" | 15 | EA | \$ 38.72 | \$ 580.80 |
| 0086 | Ells, Reducing, 2.00" | 1 | EA | \$ 58.23 | \$ 58.23 | 0086 | Ells, Reducing, 2.00" | 1 | EA | \$ 58.23 | \$ 58.23 |
| 0087 | Concentric Reducers, 1.00" | 12 | EA | \$ 35.00 | \$ 420.00 | 0087 | Concentric Reducers, 1.00" | 12 | EA | \$ 35.00 | \$ 420.00 |
| 0093 | Concentric Reducers, Grooved, 4.00" | 1 | EA | \$ 45.00 | \$ 45.00 | 0093 | Concentric Reducers, Grooved, 4.00" | 1 | EA | \$ 45.00 | \$ 45.00 |
| 0095 | Plugs, 1.00" | 20 | EA | \$ 18.00 | \$ 360.00 | 0095 | Plugs, 1.00" | 20 | EA | \$ 18.00 | \$ 360.00 |
| 0099 | Caps, 1.00" | 4 | EA | \$ 20.00 | \$ 80.00 | 0099 | Caps, 1.00" | 4 | EA | \$ 20.00 | \$ 80.00 |
| 0103 | Caps, Grooved, 2.50" | 2 | EA | \$ 20.00 | \$ 40.00 | 0103 | Caps, Grooved, 2.50" | 2 | EA | \$ 20.00 | \$ 40.00 |
| 0147 | Flanges, Grooved, 4.00" | 4 | EA | \$ 100.00 | \$ 400.00 | 0147 | Flanges, Grooved, 4.00" | 4 | EA | \$ 100.00 | \$ 400.00 |
| 0153 | Valve OS&Y 4.00" | 1 | EA | \$ 410.00 | \$ 410.00 | 0153 | Valve OS&Y 4.00" | 1 | EA | \$ 410.00 | \$ 410.00 |
| 0155 | Inspector's Test Valve | 1 | EA | \$ 70.00 | \$ 70.00 | 0155 | Inspector's Test Valve | 1 | EA | \$ 70.00 | \$ 70.00 |
| 0156 | Check Valve & Ball Drip 4.00" | 1 | EA | \$ 450.00 | \$ 450.00 | 0156 | Check Valve & Ball Drip 4.00" | 1 | EA | \$ 450.00 | \$ 450.00 |
| 0158 | Alarm Valve & Trim 4.00" | 1 | EA | \$ 2,000.00 | \$ 2,000.00 | 0158 | Alarm Valve & Trim 4.00" | 1 | EA | \$ 2,000.00 | \$ 2,000.00 |
| 0166 | Pressure Switch | 1 | EA | \$ 125.00 | \$ 125.00 | 0166 | Pressure Switch | 1 | EA | \$ 125.00 | \$ 125.00 |
| 0168 | Tamper Switch | 3 | EA | \$ 100.00 | \$ 300.00 | 0168 | Tamper Switch | 3 | EA | \$ 100.00 | \$ 300.00 |
| 0169 | Sprinkler Cabinet, 6 Heads | 1 | EA | \$ 150.00 | \$ 150.00 | 0169 | Sprinkler Cabinet, 6 Heads | 1 | EA | \$ 150.00 | \$ 150.00 |
| 0170 | Fire Dept. Connection, 4"x2.5"x2.5" | 1 | EA | \$ 350.00 | \$ 350.00 | 0170 | Fire Dept. Connection, 4"x2.5"x2.5" | 1 | EA | \$ 350.00 | \$ 350.00 |
| 0171 | Backflow Prevention Assembly, 4" | 1 | EA | \$ 2,500.00 | \$ 2,500.00 | 0171 | Backflow Prevention Assembly, 4" | 1 | EA | \$ 2,500.00 | \$ 2,500.00 |

Exhibit #

Page 2 of 36

| EA | 146 | 0173 | Brass Upright or Pendant Sprinkler | \$ 37.50 | \$ 5,475.00 | 0173 | Brass Upright or Pendant Sprinkler | EA | 146 | \$ 25.00 | \$ 3,650.00 |
|-----------------|-----|------|-------------------------------------|-------------|--------------|-----------------|-------------------------------------|----|-----|-------------|--------------|
| EA | 22 | 0176 | Brass Sidewall Sprinkler | \$ 37.50 | \$ 825.00 | 0176 | Brass Sidewall Sprinkler | EA | 22 | \$ 35.00 | \$ 770.00 |
| EA | 0 | 0180 | Sprinkler Guard, Bright Zinc | \$ 4.50 | - | 0180 | Sprinkler Guard, Bright Zinc | EA | 0 | \$ 4.50 | - |
| EA | 9 | 0183 | Sway Brace, 2-way | \$ 90.00 | \$ 810.00 | 0183 | Sway Brace, 2-way | EA | 9 | \$ 90.00 | \$ 810.00 |
| EA | 4 | 0184 | Sway Brace, 4-way | \$ 110.00 | \$ 440.00 | 0184 | Sway Brace, 4-way | EA | 4 | \$ 110.00 | \$ 440.00 |
| EA | 2 | 0185 | Wall Pen, Conc/Mas, 1"-2" Pipe | \$ 125.00 | \$ 250.00 | 0185 | Wall Pen, Conc/Mas, 1"-2" Pipe | EA | 2 | \$ 125.00 | \$ 250.00 |
| EA | 2 | 0186 | Wall Pen, Conc/Mas, 2.5"-4" Pipe | \$ 150.00 | \$ 300.00 | 0186 | Wall Pen, Conc/Mas, 2.5"-4" Pipe | EA | 2 | \$ 150.00 | \$ 300.00 |
| EA | 1 | 0187 | Wall Hydrant changed by GMW | \$ 875.00 | \$ 875.00 | 0187 | Wall Hydrant changed by GMW | EA | 1 | \$ 875.00 | \$ 875.00 |
| EA | 20 | 0188 | Wall Pen, No Conc/Mas, 1"-2" Pipe | \$ 39.00 | \$ 780.00 | 0188 | Wall Pen, No Conc/Mas, 1"-2" Pipe | EA | 20 | \$ 39.00 | \$ 780.00 |
| EA | 4 | 0189 | Wall Pen, No Conc/Mas, 2.5"-4" Pipe | \$ 55.00 | \$ 220.00 | 0189 | Wall Pen, No Conc/Mas, 2.5"-4" Pipe | EA | 4 | \$ 55.00 | \$ 220.00 |
| EA | 2 | 0191 | Thread-O-Let, 1" | \$ 65.00 | \$ 130.00 | 0191 | Thread-O-Let, 1" | EA | 2 | \$ 65.00 | \$ 130.00 |
| EA | 4 | 0192 | Thread-O-Let, 1.25" | \$ 71.00 | \$ 284.00 | 0192 | Thread-O-Let, 1.25" | EA | 4 | \$ 71.00 | \$ 284.00 |
| EA | 20 | 0193 | Thread-O-Let, 1.50" | \$ 79.00 | \$ 1,580.00 | 0193 | Thread-O-Let, 1.50" | EA | 8 | \$ 79.00 | \$ 632.00 |
| EA | 4 | 0194 | Thread-O-Let, 2.00" | \$ 103.90 | \$ 415.60 | 0194 | Thread-O-Let, 2.00" | EA | 0 | \$ 103.90 | - |
| EA | 1 | 0237 | Alarm Bell, 10" | \$ 150.00 | \$ 150.00 | 0237 | Alarm Bell, 10" | EA | 0 | \$ 118.00 | - |
| EA | 1 | | 25 foot manlift rental | \$ 1,300.00 | \$ 1,300.00 | | 25 foot manlift rental | EA | 0 | \$ 1,300.00 | - |
| ESTIMATED TOTAL | | | | 0001 - 0285 | \$ 75,596.68 | ESTIMATED TOTAL | | | | 0001 - 0285 | \$ 52,577.08 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

0187 May change per clarification
 Allen Tree
 16 May 06

Walk thru with Steve Frere 4-26-06

| | |
|----|----------|
| \$ | 4,537.58 |
| | 6% |
| | 9% |

CERTIFIED PAYROLL

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING

CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

Exhibit # 2
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SECTION B
BID SCHEDULE/ BASE YEAR
PROJECT FXSB 99-1500

FIRE PROTECTION REQUIREMENTS

| GMW FIRE PROTECTION | | | | 5018 Metal Tech | | | |
|---------------------|------------------------------------|----------|------|---------------------|---------------|--|--|
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | | |
| 0197 | Survey/Submit Fire Alarm Design | 12,851 | SF | \$ 0.25 | \$ 3,212.75 | | |
| 0203 | Fire Control Panel, 16 Zone | 1 | EA | \$ 2,900.00 | \$ 2,900.00 | | |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 | | |
| 0205 | Emerg. Power Supply, 24 Hour | 1 | EA | \$ 1,745.00 | \$ 1,745.00 | | |
| 0210 | Ionization Detector Releasing Unit | 1 | EA | \$ 96.00 | \$ 96.00 | | |
| 0221 | Pull Station, Standard | 8 | EA | \$ 100.00 | \$ 800.00 | | |
| 0237 | Alarm Bell, 10" | 1 | EA | \$ 118.00 | \$ 118.00 | | |
| 0240 | Alarm Horn, with Visual Strobe | 13 | EA | \$ 185.00 | \$ 2,405.00 | | |
| 0244 | Visual Strobe, Standard | 5 | EA | \$ 175.00 | \$ 875.00 | | |
| 0247 | Wire #12 THHN/THWN/XHHW | 3200 | LF | \$ 0.40 | \$ 1,280.00 | | |
| 0248 | Wire #14 THHN/THWN/XHHW | 1200 | LF | \$ 2.90 | \$ 3,480.00 | | |
| 0250 | Conduit 1/2" EMT | 50 | LF | \$ 2.75 | \$ 137.50 | | |
| 0252 | Flexible Metal Conduit, 1/2" | 4 | EA | \$ 25.00 | \$ 100.00 | | |
| 0256 | Junction Box (4S) W/Fittings | 32 | EA | \$ 17.65 | \$ 564.80 | | |
| 0262 | Surface Junction/Device Boxes | 1 | EA | \$ 1,300.00 | \$ 1,300.00 | | |
| 0285 | one month manlift rental | 1 | EA | \$ 2,000.00 | \$ 2,000.00 | | |
| | hook up to fire sprinkler system | | | | | | |

ESTIMATED TOTAL

Line Numbers

0197 - 0285 \$ 28,224.05

Invoiced
Actual\$ 28,224.05
\$ 24,408.75

Overbilling

\$ 3,815.30

CERTIFIED PAYROLL

\$ 7,820.52

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING

28%

CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

32%

SECTION B
BID SCHEDULE/ BASE YEAR
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

| GMW FIRE PROTECTION | | | | 5018 Metal Tech | | | |
|---------------------|------------------------------------|----------|------|---------------------|---------------|--|--|
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | | |
| 0197 | Survey/Submit Fire Alarm Design | 12,851 | SF | \$ 0.25 | \$ 3,212.75 | | |
| 0203 | Fire Control Panel, 16 Zone | 1 | EA | \$ 2,900.00 | \$ 2,900.00 | | |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 | | |
| 0205 | Emerg. Power Supply, 24 Hour | 1 | EA | \$ 1,745.00 | \$ 1,745.00 | | |
| 0210 | Ionization Detector Releasing Unit | 1 | EA | \$ 96.00 | \$ 96.00 | | |
| 0221 | Pull Station, Standard | 8 | EA | \$ 100.00 | \$ 800.00 | | |
| 0237 | Alarm Bell, 10" | 1 | EA | \$ 118.00 | \$ 118.00 | | |
| 0240 | Alarm Horn, with Visual Strobe | 13 | EA | \$ 185.00 | \$ 2,405.00 | | |
| 0244 | Visual Strobe, Standard | 5 | EA | \$ 175.00 | \$ 875.00 | | |
| 0247 | Wire #12 THHN/THWN/XHHW | 200 | LF | \$ 0.40 | \$ 80.00 | | |
| 0248 | Wire #14 THHN/THWN/XHHW | 2600 | LF | \$ 0.56 | \$ 1,456.00 | | |
| 0250 | Conduit 1/2" EMT | 1200 | LF | \$ 2.90 | \$ 3,480.00 | | |
| 0252 | Flexible Metal Conduit, 1/2" | 20 | LF | \$ 2.75 | \$ 55.00 | | |
| 0256 | Junction Box (4S) W/Fittings | 20 | EA | \$ 25.00 | \$ 500.00 | | |
| 0262 | Surface Junction/Device Boxes | 0 | EA | \$ 17.65 | \$ - | | |
| 0285 | one month manlift rental | 1 | EA | \$ - | \$ - | | |
| | hook up to fire sprinkler system | 1 | EA | \$ 600.00 | \$ 600.00 | | |

ESTIMATED TOTAL

Line Numbers

0197 - 0285 \$ 24,408.75

CERTIFIED PAYROLL

Steve Freere
16 May 06

Walk thru with Steve Freere 4-26-06

Exhibit #

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SECTION B
BID SCHEDULE/ OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

SECTION B
BID SCHEDULE/ OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

| GMW FIRE PROTECTION | | | | 381 Intelligence | | | |
|----------------------|--------------------------------------|----------|------|---------------------|---------------------|---------------------|---------------------|
| ESTIMATED QUANTITIES | | | | 381 Intelligence | | | |
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | CONTRACT UNIT PRICE | CONTRACT UNIT PRICE | CONTRACT UNIT PRICE |
| 0197 | Survey/Submit Fire Alarm Design | 100,400 | SF | \$ 0.25 | \$ 25,100.00 | \$ 0.25 | \$ 25,100.00 |
| 0203 | Fire Control Panel, 16 Zone | 4 | EA | \$ 2,900.00 | \$ 11,600.00 | \$ 2,900.00 | \$ 11,600.00 |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 | \$ 5,950.00 | \$ 5,950.00 |
| 0205 | Emerg. Power Supply, 24 Hour | 10 | EA | \$ 1,745.00 | \$ 17,450.00 | \$ 1,745.00 | \$ 17,450.00 |
| 0210 | Ionization Detector Releasing Unit | 560 | EA | \$ 96.00 | \$ 53,760.00 | \$ 96.00 | \$ 53,760.00 |
| 0211 | Ionization Det, Self-Contained | 0 | EA | \$ 59.00 | \$ - | \$ 59.00 | \$ - |
| 0212 | Ionization Det, Air Duct | 0 | EA | \$ 275.00 | \$ - | \$ 275.00 | \$ - |
| 0213 | Ionization Det, Air Duct, Self Cont. | 32 | EA | \$ 295.00 | \$ 9,440.00 | \$ 295.00 | \$ 9,440.00 |
| 0214 | Thermal Det, 136 thru 190 Fixed Temp | 20 | EA | \$ 75.00 | \$ 1,500.00 | \$ 75.00 | \$ 1,500.00 |
| 0221 | Pull Station, Standard | 28 | EA | \$ 100.00 | \$ 2,800.00 | \$ 100.00 | \$ 2,800.00 |
| 0228 | Remote Annunciator Panel, 16 Zone | 12 | EA | \$ 837.90 | \$ 10,054.80 | \$ 837.90 | \$ 10,054.80 |
| 0229 | Power Failure Annunciator | 1 | EA | \$ 497.70 | \$ 497.70 | \$ 497.70 | \$ 497.70 |
| 0230 | Remote Alarm Lamp, 1 Unit | 60 | EA | \$ 65.00 | \$ 3,900.00 | \$ 65.00 | \$ 3,900.00 |
| 0240 | Alarm Horn, with Visual Strobe | 109 | EA | \$ 185.00 | \$ 20,165.00 | \$ 185.00 | \$ 20,165.00 |
| 0244 | Visual Strobe, Standard | 9 | EA | \$ 175.00 | \$ 1,575.00 | \$ 175.00 | \$ 1,575.00 |
| 0247 | Wire #12 THHN/THWN/XHHW | 5000 | LF | \$ 0.40 | \$ 2,000.00 | \$ 0.40 | \$ 2,000.00 |
| 0248 | Wire #14 THHN/THWN/XHHW | 15000 | LF | \$ 0.56 | \$ 8,400.00 | \$ 0.56 | \$ 8,400.00 |
| 0249 | #12-2 Shielded Cable | 80000 | LF | \$ 0.75 | \$ 60,000.00 | \$ 0.75 | \$ 60,000.00 |
| 0250 | Conduit 1/2" EMT | 5000 | LF | \$ 2.90 | \$ 14,500.00 | \$ 2.90 | \$ 14,500.00 |
| 0251 | Conduit 3/4" EMT | 1000 | LF | \$ 3.75 | \$ 3,750.00 | \$ 3.75 | \$ 3,750.00 |
| 0252 | Flexible Metal Conduit, 1/2" | 4000 | LF | \$ 2.75 | \$ 11,000.00 | \$ 2.75 | \$ 11,000.00 |
| 0253 | Flexible Metal Conduit, 3/4" | 500 | LF | \$ 3.45 | \$ 1,725.00 | \$ 3.45 | \$ 1,725.00 |
| 0256 | Junction Box (4S) W/Fittings | 2500 | EA | \$ 25.00 | \$ 62,500.00 | \$ 25.00 | \$ 62,500.00 |
| 0261 | Surface Metal Raceway | 1000 | LF | \$ 31.50 | \$ 31,500.00 | \$ 31.50 | \$ 31,500.00 |
| 0262 | Surface Junction/Device Boxes | 1000 | EA | \$ 17.65 | \$ 17,650.00 | \$ 17.65 | \$ 17,650.00 |
| 0263 | Concrete Drill (or Core) 1" Diam. | 100 | EA | \$ 68.00 | \$ 6,800.00 | \$ 68.00 | \$ 6,800.00 |
| 0285 | Remove Existing Exit Signs | 180 | EA | \$ 75.00 | \$ 12,000.00 | \$ 75.00 | \$ 12,000.00 |

ESTIMATED TOTAL

Line Numbers: 0197-0285 \$ 395,617.50

ESTIMATED TOTAL

Line Numbers: 0197-0285 \$ 183,064.95

Exhibit #

Page 5 of 36

GMW invoice \$ 395,617.50 revised \$ 329,178.38 missing revised estimated total sheets

Adjusted \$ 183,064.95 \$ 183,064.95

Overbilling \$ 212,552.55 \$ 146,113.43

CERTIFIED PAYROLL

\$ 94,786.45 \$ 94,786.45

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING

24%

29%

CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

52%

52%

Never received an updated estimated total only received an invoice showing a new lower total cost for the job.

Inspected the job with Steve Frere Project Engineer
on April 6, 2006

Steve Frere
16 May 06

Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/ OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

invoiced amount

GMW FIRE PROTECTION

ESTIMATED QUANTITIES

Snow Barn 5011S

| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
|--------|------------------------------------|----------|------|---------------------|---------------|
| 0001 | Package Submittal | 758 | SPR | \$ 10.00 | \$ 7,580.00 |
| 0002 | Water Flow Test | 1 | EA | \$ 272.00 | \$ 272.00 |
| 0025 | Gate Valve with Box, 6-inch | 1 | EA | \$ 650.00 | \$ 650.00 |
| 0026 | Gate Valve with Indicator Post, 6" | 1 | EA | \$ 875.00 | \$ 875.00 |
| 0049 | 1" Black Nipple, to 12" | 10 | EA | \$ 10.50 | \$ 105.00 |
| 0050 | 1" Black Nipple, over 12" to 24" | 154 | EA | \$ 11.50 | \$ 1,771.00 |
| 0051 | Pipe, Black, Sch 40, 1.00" | 3250 | LF | \$ 10.50 | \$ 34,125.00 |
| 0052 | Pipe, Black, Sch 40, 1.25" | 126 | LF | \$ 11.50 | \$ 1,449.00 |
| 0053 | Pipe, Black, Sch 40, 1.50" | 7200 | LF | \$ 12.50 | \$ 90,000.00 |
| 0054 | Pipe, Black, Sch 40, 2.00" | 252 | LF | \$ 14.50 | \$ 3,654.00 |
| 0055 | Pipe, Black, Sch 10, 3.00" | 0 | LF | \$ 17.50 | \$ - |
| 0056 | Pipe, Black, Sch 10, 4.00" | 0 | LF | \$ 18.50 | \$ - |
| 0057 | Pipe, Black, Sch 10, 4.00" | 2400 | LF | \$ 21.50 | \$ 51,600.00 |
| 0058 | Pipe, Black, Sch 10, 6.00" | 2 | LF | \$ 37.50 | \$ 75.00 |
| 0059 | Tee, Straight, 1.00" | 17 | EA | \$ 59.00 | \$ 1,003.00 |
| 0060 | Tee, Straight, 1.25" | 0 | EA | \$ - | \$ - |
| 0061 | Tee, Straight, 1.50" | 17 | EA | \$ 70.75 | \$ 1,202.75 |
| 0062 | Tee, Straight, 2.00" | 12 | EA | \$ 87.55 | \$ 1,050.60 |
| 0063 | Tee, Straight, Grooved, 2.50" | 20 | EA | \$ - | \$ - |
| 0064 | Tee, Straight, Grooved, 3.00" | 14 | EA | \$ - | \$ - |
| 0065 | Tee, Straight, Grooved, 4.00" | 1 | EA | \$ 80.10 | \$ 80.10 |
| 0066 | Tee, Straight, Grooved, 6.00" | 3 | EA | \$ - | \$ - |
| 0067 | Tee, Reducing, 1.00" | 20 | EA | \$ - | \$ - |
| 0068 | Tee, Reducing, 1.25" | 17 | EA | \$ 63.50 | \$ 1,079.50 |
| 0069 | Tee, Reducing, 1.50" | 17 | EA | \$ 70.75 | \$ 1,202.75 |
| 0070 | Tee, Reducing, 2.00" | 17 | EA | \$ 87.55 | \$ 1,488.35 |
| 0075 | Ells, Straight, 1.00" | 152 | EA | \$ 38.72 | \$ 5,885.44 |
| 0078 | Ells, Straight, 2.00" | 12 | EA | \$ 58.23 | \$ 698.76 |
| 0081 | Ells, Straight, Grooved, 4.00" | 8 | EA | \$ 50.00 | \$ 400.00 |
| 0087 | Concentric Reducers, 1.00" | 78 | EA | \$ 35.00 | \$ 2,730.00 |
| 0105 | Caps, Grooved, 4.00" | 1 | EA | \$ 25.00 | \$ 25.00 |
| 0147 | Flanges, Grooved, 4.00" | 8 | EA | \$ 100.00 | \$ 800.00 |
| 0148 | Flanges, Grooved, 6.00" | 4 | EA | \$ 125.00 | \$ 500.00 |
| 0153 | Valve OS&Y 4.00" | 3 | EA | \$ 410.00 | \$ 1,230.00 |
| 0154 | Valve OS&Y 6.00" | 0 | EA | \$ 650.00 | \$ - |
| 0155 | Inspector's Test Valve | 3 | EA | \$ 70.00 | \$ 210.00 |
| 0156 | Check Valve & Ball Drip 4.00" | 1 | EA | \$ 450.00 | \$ 450.00 |
| 0157 | Alarm Valve & Trim 3.00" | 0 | EA | \$ - | \$ - |
| 0158 | Alarm Valve & Trim 4.00" | 1 | EA | \$ 2,000.00 | \$ 2,000.00 |
| 0159 | Alarm Valve & Trim 6.00" | 0 | EA | \$ 3,500.00 | \$ - |
| 0160 | Dry Valve & Trim 3.00" | 1 | EA | \$ - | \$ - |
| 0161 | Dry Valve & Trim 4.00" | 2 | EA | \$ 2,750.00 | \$ 5,500.00 |
| 0162 | Dry Valve & Trim 6.00" | 0 | EA | \$ 5,500.00 | \$ - |
| 0163 | Air Compressor Small | 0 | EA | \$ - | \$ - |
| 0164 | Air Compressor Medium | 2 | EA | \$ 1,250.00 | \$ 2,500.00 |

Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/ OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

Corrected amount

ESTIMATED QUANTITIES

Snow Barn 5011S

| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
|--------|------------------------------------|----------|------|---------------------|---------------|
| 0001 | Package Submittal | 689 | SPR | \$ 10.00 | \$ 6,890.00 |
| 0002 | Water Flow Test | 1 | EA | \$ 272.00 | \$ 272.00 |
| 0025 | Gate Valve with Box, 6-inch | 1 | EA | \$ 650.00 | \$ 650.00 |
| 0026 | Gate Valve with Indicator Post, 6" | 1 | EA | \$ 1,250.00 | \$ 1,250.00 |
| 0049 | 1" Black Nipple, to 12" | 80 | EA | \$ 10.50 | \$ 840.00 |
| 0050 | 1" Black Nipple, over 12" to 24" | 23 | EA | \$ 11.50 | \$ 264.50 |
| 0051 | Pipe, Black, Sch 40, 1.00" | 815 | LF | \$ 10.50 | \$ 8,557.50 |
| 0052 | Pipe, Black, Sch 40, 1.25" | 4003 | LF | \$ 11.50 | \$ 46,034.50 |
| 0053 | Pipe, Black, Sch 40, 1.50" | 60 | LF | \$ 12.50 | \$ 750.00 |
| 0054 | Pipe, Black, Sch 40, 2.00" | 429 | LF | \$ 14.50 | \$ 6,220.50 |
| 0055 | Pipe, Black, Sch 10, 2.50" | 641 | LF | \$ 17.50 | \$ 11,217.50 |
| 0056 | Pipe, Black, Sch 10, 3.00" | 194 | LF | \$ 18.50 | \$ 3,589.00 |
| 0057 | Pipe, Black, Sch 10, 4.00" | 97 | LF | \$ 21.50 | \$ 2,085.50 |
| 0058 | Pipe, Black, Sch 10, 6.00" | 0 | LF | \$ 37.50 | \$ - |
| 0059 | Tee, Straight, 1.00" | 57 | EA | \$ 59.00 | \$ 3,363.00 |
| 0060 | Tee, Straight, 1.25" | 40 | EA | \$ - | \$ - |
| 0061 | Tee, Straight, 1.50" | 0 | EA | \$ 70.75 | \$ - |
| 0062 | Tee, Straight, 2.00" | 1 | EA | \$ 87.55 | \$ 87.55 |
| 0063 | Tee, Straight, Grooved, 2.50" | 2 | EA | \$ - | \$ - |
| 0064 | Tee, Straight, Grooved, 3.00" | 0 | EA | \$ - | \$ - |
| 0065 | Tee, Straight, Grooved, 4.00" | 4 | EA | \$ 80.10 | \$ 320.40 |
| 0066 | Tee, Straight, Grooved, 6.00" | 0 | EA | \$ - | \$ - |
| 0067 | Tee, Reducing, 1.00" | 57 | EA | \$ - | \$ - |
| 0068 | Tee, Reducing, 1.25" | 520 | EA | \$ 63.50 | \$ 33,020.00 |
| 0069 | Tee, Reducing, 1.50" | 8 | EA | \$ 70.75 | \$ 566.00 |
| 0070 | Tee, Reducing, 2.00" | 119 | EA | \$ 87.55 | \$ 10,418.45 |
| 0075 | Ells, Straight, 1.00" | 191 | EA | \$ 38.72 | \$ 7,395.52 |
| 0078 | Ells, Straight, 2.00" | 12 | EA | \$ 58.23 | \$ 698.76 |
| 0081 | Ells, Straight, Grooved, 4.00" | 8 | EA | \$ 50.00 | \$ 400.00 |
| 0087 | Concentric Reducers, 1.00" | 35 | EA | \$ 1,225.00 | \$ 42,875.00 |
| 0105 | Caps, Grooved, 4.00" | 11 | EA | \$ 25.00 | \$ 275.00 |
| 0147 | Flanges, Grooved, 4.00" | 3 | EA | \$ 100.00 | \$ 300.00 |
| 0148 | Flanges, Grooved, 6.00" | 1 | EA | \$ 125.00 | \$ 125.00 |
| 0153 | Valve OS&Y 4.00" | 3 | EA | \$ 410.00 | \$ 1,230.00 |
| 0154 | Valve OS&Y 6.00" | 0 | EA | \$ 750.00 | \$ - |
| 0155 | Inspector's Test Valve | 3 | EA | \$ 70.00 | \$ 210.00 |
| 0156 | Check Valve & Ball Drip 4.00" | 1 | EA | \$ 450.00 | \$ 450.00 |
| 0157 | Alarm Valve & Trim 3.00" | 0 | EA | \$ - | \$ - |
| 0158 | Alarm Valve & Trim 4.00" | 0 | EA | \$ 2,000.00 | \$ - |
| 0159 | Alarm Valve & Trim 6.00" | 0 | EA | \$ 2,100.00 | \$ - |
| 0160 | Dry Valve & Trim 3.00" | 0 | EA | \$ - | \$ - |
| 0161 | Dry Valve & Trim 4.00" | 2 | EA | \$ 2,750.00 | \$ 5,500.00 |
| 0162 | Dry Valve & Trim 6.00" | 0 | EA | \$ 3,000.00 | \$ - |
| 0163 | Air Compressor Small | 1 | EA | \$ 950.00 | \$ 950.00 |
| 0164 | Air Compressor Medium | 0 | EA | \$ 1,250.00 | \$ - |

Exhibit #

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| | | | | | | | |
|------|-------------------------------------|-----|----|----|----------|----|-----------|
| 0165 | Air Pressure Maintenance Device | 2 | EA | \$ | 500.00 | \$ | 1,000.00 |
| 0166 | Pressure Switch | 4 | EA | \$ | 125.00 | \$ | 500.00 |
| 0167 | Low Pressure Alarm Device | 2 | EA | \$ | 125.00 | \$ | 250.00 |
| 0168 | Tamper Switch | 6 | EA | \$ | 100.00 | \$ | 600.00 |
| 0169 | Sprinkler Cabinet, 6 Heads | 3 | EA | \$ | 150.00 | \$ | 450.00 |
| 0170 | Fire Dept. Connection, 4"x2.5"x2.5" | 1 | EA | \$ | 350.00 | \$ | 350.00 |
| 0171 | Backflow Prevention Assembly, 4" | 1 | EA | \$ | 2,500.00 | \$ | 2,500.00 |
| 0172 | Backflow Prevention Assembly, 6" | 0 | EA | \$ | 3,750.00 | \$ | - |
| 0173 | Brass Upright or Pendant Sprinkler | 655 | EA | \$ | 37.50 | \$ | 24,562.50 |
| 0174 | Chrome Pendant Sprinkler | 35 | EA | \$ | - | \$ | - |
| 0175 | Chrome Sidewall Sprinkler | 0 | EA | \$ | 37.50 | \$ | - |
| 0176 | Brass Sidewall Sprinkler | 8 | EA | \$ | 37.50 | \$ | 300.00 |
| 0177 | Quick Response Sprinkler | 0 | EA | \$ | 37.50 | \$ | - |
| ??? | Quick Response Pendant | 35 | EA | \$ | 37.50 | \$ | 1,312.50 |
| 0178 | Sprinkler Head Escutcheon, Chrome | 0 | EA | \$ | 5.00 | \$ | - |
| 0179 | Sprinkler Pipe Escutcheon, Chrome | 150 | EA | \$ | - | \$ | - |
| 0180 | Sprinkler Guard, Bright Zinc | 0 | EA | \$ | 4.50 | \$ | - |
| 0181 | Dry Pendant Spr., 1" to 12" Length | 7 | EA | \$ | 102.00 | \$ | 714.00 |
| 0182 | Dry Pendant Spr., 13" to 24" Length | 55 | EA | \$ | 155.00 | \$ | 8,525.00 |
| 0183 | Sway Brace, 2-way | 40 | EA | \$ | 90.00 | \$ | 3,600.00 |
| 0184 | Sway Brace, 4-way | 24 | EA | \$ | 110.00 | \$ | 2,640.00 |
| 0185 | Wall Pen, Conc/Mas, 1"-2" Pipe | 0 | EA | \$ | 125.00 | \$ | - |
| 0186 | Wall Pen, Conc/Mas, 2.5"-4" Pipe | 0 | EA | \$ | 150.00 | \$ | - |
| 0187 | Wall Pen, Conc/Mas, 6" Pipe | 0 | EA | \$ | - | \$ | - |
| 0188 | Wall Pen, No Conc/Mas, 1"-2" Pipe | 120 | EA | \$ | 39.00 | \$ | 4,680.00 |
| 0189 | Wall Pen, No Conc/Mas, 2.5"-4" Pipe | 30 | EA | \$ | 55.00 | \$ | 1,650.00 |
| 0190 | Wall Pen, No Conc/Mas, 6" Pipe | 4 | EA | \$ | - | \$ | - |
| 0191 | Thread-O-Let, 1.0" | 50 | EA | \$ | - | \$ | - |
| 0192 | Thread-O-Let, 1.25" | 20 | EA | \$ | - | \$ | - |
| 0193 | Thread-O-Let, 1.50" | 8 | EA | \$ | 79.00 | \$ | 632.00 |
| 0194 | Thread-O-Let, 2.00" | 16 | EA | \$ | 103.90 | \$ | 1,662.40 |
| 0195 | Paint Sprinkler Piping, to 4" | 600 | LF | \$ | - | \$ | - |
| 0196 | Paint Sprinkler Piping, 6" | 120 | LF | \$ | - | \$ | - |
| 0237 | Alarm Bell, 10" | 1 | EA | \$ | 5.00 | \$ | 5.00 |
| | 32 foot manlift rental 3 months | 3 | LS | \$ | 110.00 | \$ | 330.00 |
| | 25 foot manlift rental 3 months | 3 | LS | \$ | 2,100.00 | \$ | 6,300.00 |
| | ESTIMATED TOTAL | | | \$ | 1,300.00 | \$ | 3,900.00 |

0001-0237

289,030.65

Invoiced
Recount
Overbilling

\$ 289,030.65
\$ 200,071.48
\$ 88,959.17
\$ 28,571.41

CERTIFIED PAYROLL

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING
CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

Exhibit #

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How Now
16 MAY 06

0001-0237

ESTIMATED TOTAL

200,071.48

Count with Steve Frere 5/5/06

| SECTION B BID SCHEDULE/ OPTION YEAR TWO PROJECT FXSB 99-1500 FIRE PROTECTION REQUIREMENTS | | | | | INVOICED AMOUNT | |
|--|--|----------|------|---------------------|-----------------|--|
| GMW FIRE PROTECTION | | | | | Snow Barn 5011 | |
| ITEM | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | |
| 0197 | Survey/Submit Fire Alarm Design | 62,112 | SF | \$ 0.25 | \$ 15,528.00 | |
| 0203 | Fire Control Panel, 16 Zone | 1 | EA | \$ 2,900.00 | \$ 2,900.00 | |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 | |
| 0205 | Emerg. Power Supply, 24 Hour | 1 | EA | \$ 1,745.00 | \$ 1,745.00 | |
| 0210 | Ionization Detector Releasing Unit | 1 | EA | \$ 96.00 | \$ 96.00 | |
| 0214 | Thermal Det, 136 thru 190 Fixed Temp | 1 | EA | \$ 75.00 | \$ 75.00 | |
| 0221 | Pull Station, Standard | 7 | EA | \$ 100.00 | \$ 700.00 | |
| 0228 | Remote Annunciator Panel, 16 Zone | 1 | EA | \$ 837.90 | \$ 837.90 | |
| 0229 | Power Failure Annunciator | 1 | EA | \$ 497.70 | \$ 497.70 | |
| 0234 | Relay Base with Remote LED | 1 | EA | \$ 86.00 | \$ 86.00 | |
| 0237 | Alarm Bell, 10" | 1 | EA | \$ 118.00 | \$ 118.00 | |
| 0240 | Alarm Horn, with Visual Strobe | 34 | EA | \$ 185.00 | \$ 6,290.00 | |
| 0244 | Visual Strobe, Standard | 4 | EA | \$ 175.00 | \$ 700.00 | |
| 0247 | Wire #12 THHN/THWN/XHHW | 270 | LF | \$ 0.40 | \$ 108.00 | |
| 0248 | Wire #14 THHN/THWN/XHHW | 7500 | LF | \$ 0.56 | \$ 4,200.00 | |
| 0249 | #12-2 Shielded Cable | 70 | LF | \$ 0.75 | \$ 52.50 | |
| 0250 | Conduit 1/2" EMT | 1500 | LF | \$ 2.90 | \$ 4,350.00 | |
| 0251 | Conduit 3/4" EMT | 0 | LF | \$ 3.75 | \$ - | |
| 0252 | Flexible Metal Conduit, 1/2" | 70 | LF | \$ 2.75 | \$ 192.50 | |
| 0256 | Junction Box (4S) W/Fittings | 0 | EA | \$ 25.00 | \$ - | |
| 0259 | Explosionproof LB/LALR, 1/2" | 0 | EA | \$ 50.50 | \$ - | |
| 0261 | Surface Metal Raceway | 0 | LF | \$ 31.50 | \$ - | |
| 0262 | Surface Junction/Device Boxes | 61 | EA | \$ 17.65 | \$ 1,076.65 | |
| 0284 | two months 25 foot lift rental | 2 | EA | \$ 1,300.00 | \$ 2,600.00 | |
| 0285 | two months 32 foot lift rental | 2 | EA | \$ 2,100.00 | \$ 4,200.00 | |
| xxx | wiring of heating and lighting of sprinkler riser room | 1 | EA | \$ 5,550.00 | \$ 5,550.00 | |
| | removal of ceiling tile | 0 | EA | \$ - | \$ - | |
| | wiring of two air compressors | 55 | EA | \$ 5.00 | \$ 275.00 | |
| | hook up to fire sprinkler system | 2 | EA | \$ 5,000.00 | \$ 10,000.00 | |
| | demo of existing FA system | 3 | EA | \$ 2,000.00 | \$ 6,000.00 | |
| | | 1 | EA | \$ 5,000.00 | \$ 5,000.00 | |
| ESTIMATED TOTAL | | | | | \$ 79,128.25 | |

| | |
|-------------|--------------|
| Invoiced | \$ 79,128.25 |
| Recount | \$ 47,426.20 |
| Overbilling | \$ 31,702.05 |
| | \$ 21,796.57 |
| | 28% |
| | 46% |

CERTIFIED PAYROLL
CERTIFIED PAYROLL RATIO TO TOTAL INVOICING
CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

Exhibit #
Page 8 of 36

| SECTION B BID SCHEDULE/ OPTION YEAR TWO PROJECT FXSB 99-1500 FIRE PROTECTION REQUIREMENTS | | | | | CORRECTED AMOUNT | |
|--|--|----------|------|---------------------|------------------|--|
| GMW FIRE PROTECTION | | | | | Snow Barn 5011 | |
| ITEM | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | |
| 0197 | Survey/Submit Fire Alarm Design | 62,112 | SF | \$ 0.25 | \$ 15,528.00 | |
| 0203 | Fire Control Panel, 16 Zone | 1 | EA | \$ 2,900.00 | \$ 2,900.00 | |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 | |
| 0205 | Emerg. Power Supply, 24 Hour | 1 | EA | \$ 1,745.00 | \$ 1,745.00 | |
| 0210 | Ionization Detector Releasing Unit | 1 | EA | \$ 96.00 | \$ 96.00 | |
| 0214 | Thermal Det, 136 thru 190 Fixed Temp | 1 | EA | \$ 75.00 | \$ 75.00 | |
| 0221 | Pull Station, Standard | 7 | EA | \$ 100.00 | \$ 700.00 | |
| 0228 | Remote Annunciator Panel, 16 Zone | 0 | EA | \$ 837.90 | \$ - | |
| 0229 | Power Failure Annunciator | 1 | EA | \$ 497.70 | \$ 497.70 | |
| 0234 | Relay Base with Remote LED | 1 | EA | \$ 86.00 | \$ 86.00 | |
| 0237 | Alarm Bell, 10" | 1 | EA | \$ 118.00 | \$ 118.00 | |
| 0240 | Alarm Horn, with Visual Strobe | 10 | EA | \$ 185.00 | \$ 1,850.00 | |
| 0244 | Visual Strobe, Standard | 5 | EA | \$ 175.00 | \$ 875.00 | |
| 0247 | Wire #12 THHN/THWN/XHHW | 270 | LF | \$ 0.40 | \$ 108.00 | |
| 0248 | Wire #14 THHN/THWN/XHHW | 6000 | LF | \$ 0.56 | \$ 3,360.00 | |
| 0249 | #12-2 Shielded Cable | 0 | LF | \$ 0.75 | \$ - | |
| 0250 | Conduit 1/2" EMT | 2500 | LF | \$ 2.90 | \$ 7,250.00 | |
| 0251 | Conduit 3/4" EMT | 20 | LF | \$ 3.75 | \$ 75.00 | |
| 0252 | Flexible Metal Conduit, 1/2" | 50 | LF | \$ 2.75 | \$ 137.50 | |
| 0256 | Junction Box (4S) W/Fittings | 60 | EA | \$ 25.00 | \$ 1,500.00 | |
| 0259 | LB not explosion proof | 0 | EA | \$ 5.00 | \$ - | |
| 0261 | Surface Metal Raceway | 0 | LF | \$ 31.50 | \$ - | |
| 0262 | Surface Junction/Device Boxes | 0 | EA | \$ 17.65 | \$ - | |
| 0284 | two months 25 foot lift rental | 2 | EA | \$ - | \$ - | |
| 0285 | two months 32 foot lift rental | 2 | EA | \$ - | \$ - | |
| xxx | wiring of heating and lighting of sprinkler riser room | 1 | EA | \$ 1,500.00 | \$ 1,500.00 | |
| | removal of ceiling tile | 0 | EA | \$ - | \$ - | |
| | wiring of two air compressors | 55 | EA | \$ 5.00 | \$ 275.00 | |
| | hook up to fire sprinkler system | 0 | EA | \$ - | \$ - | |
| | demo of existing FA system | 3 | EA | \$ 600.00 | \$ 1,800.00 | |
| | | 1 | EA | \$ 1,000.00 | \$ 1,000.00 | |
| ESTIMATED TOTAL | | | | | \$ 47,426.20 | |

*After free
16 May 06*

SECTION B
BID SCHEDULE/ OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

INVOICED AMOUNT

| ITEM | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
|-----------------|--------------------------------------|----------|------|---------------------|---------------|
| 0197 | Survey/Submit Fire Alarm Design | 8,910 | SF | \$ 0.25 | \$ 2,227.50 |
| 0203 | Fire Control Panel, 16 Zone | 1 | EA | \$ 2,900.00 | \$ 2,900.00 |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 |
| 0205 | Emerg. Power Supply, 24 Hour | 1 | EA | \$ 1,745.00 | \$ 1,745.00 |
| 0210 | Ionization Detector Releasing Unit | 2 | EA | \$ 96.00 | \$ 192.00 |
| 0213 | Ionization Det. Air Duct, Self Cont. | 2 | EA | \$ 295.00 | \$ 590.00 |
| 0221 | Pull Station, Standard | 6 | EA | \$ 100.00 | \$ 600.00 |
| 0230 | Remote Alarm Lamp, 1 Unit | 4 | EA | \$ 65.00 | \$ 260.00 |
| 0237 | Alarm Bell, 10" | 1 | EA | \$ 118.00 | \$ 118.00 |
| 0240 | Alarm Horn, with Visual Strobe | 7 | EA | \$ 185.00 | \$ 1,295.00 |
| 0244 | Visual Strobe, Standard | 2 | EA | \$ 175.00 | \$ 350.00 |
| 0247 | Wire #12 THHN/THWN/HHW | 0 | LF | \$ 0.40 | \$ - |
| 0250 | Conduit 1/2" EMT | 2450 | LF | \$ 0.56 | \$ 1,372.00 |
| 0252 | Flexible Metal Conduit, 1/2" | 895 | LF | \$ 2.90 | \$ 2,595.50 |
| 0256 | Junction Box (4S) W/Fittings | 50 | LF | \$ 2.75 | \$ 137.50 |
| 0262 | Surface Junction/Device Boxes | 10 | EA | \$ 25.00 | \$ 250.00 |
| 0263 | Concrete Drill (or Core) 1" Diam. | 27 | EA | \$ 17.65 | \$ 476.55 |
| 0273 | Remove 24" x 48" ACM Ceiling Tile | 4 | EA | \$ 68.00 | \$ 272.00 |
| 0285 | 1 week lift rental | 75 | SF | \$ 5.00 | \$ 375.00 |
| | Lights and heat riser room | 1 | EA | \$ 500.00 | \$ 500.00 |
| | Wire alarms in riser room | 1 | EA | \$ 5,550.00 | \$ 5,550.00 |
| | demolitions | 1 | EA | \$ 2,000.00 | \$ 2,000.00 |
| | demolitions | 1 | EA | \$ 5,000.00 | \$ 5,000.00 |
| ESTIMATED TOTAL | | | | | \$ 34,756.05 |

SECTION B
BID SCHEDULE/ OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

CORRECTED AMOUNT

| ITEM | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
|-----------------|--------------------------------------|----------|------|---------------------|---------------|
| 0197 | Survey/Submit Fire Alarm Design | 8,910 | SF | \$ 0.25 | \$ 2,227.50 |
| 0203 | Fire Control Panel, 16 Zone | 1 | EA | \$ 2,900.00 | \$ 2,900.00 |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 |
| 0205 | Emerg. Power Supply, 24 Hour | 1 | EA | \$ 1,745.00 | \$ 1,745.00 |
| 0210 | Ionization Detector Releasing Unit | 1 | EA | \$ 96.00 | \$ 96.00 |
| 0213 | Ionization Det. Air Duct, Self Cont. | 4 | EA | \$ 295.00 | \$ 1,180.00 |
| 0221 | Pull Station, Standard | 6 | EA | \$ 100.00 | \$ 600.00 |
| 0230 | Remote Alarm Lamp, 1 Unit | 4 | EA | \$ 65.00 | \$ 260.00 |
| 0237 | Alarm Bell, 10" | 1 | EA | \$ 118.00 | \$ 118.00 |
| 0240 | Alarm Horn, with Visual Strobe | 5 | EA | \$ 185.00 | \$ 925.00 |
| 0244 | Visual Strobe, Standard | 2 | EA | \$ 175.00 | \$ 350.00 |
| 0247 | Wire #12 THHN/THWN/HHW | 0 | LF | \$ 0.40 | \$ - |
| 0248 | Wire #14 THHN/THWN/HHW | 2450 | LF | \$ 0.56 | \$ 1,372.00 |
| 0250 | Conduit 1/2" EMT | 1032 | LF | \$ 2.90 | \$ 2,992.80 |
| 0252 | Flexible Metal Conduit, 1/2" | 30 | LF | \$ 2.75 | \$ 82.50 |
| 0256 | Junction Box (4S) W/Fittings | 10 | EA | \$ 25.00 | \$ 250.00 |
| 0262 | Surface Junction/Device Boxes | 0 | EA | \$ 17.65 | \$ - |
| 0263 | Concrete Drill (or Core) 1" Diam. | 4 | EA | \$ 68.00 | \$ 272.00 |
| 0273 | Remove 24" x 48" ACM Ceiling Tile | 75 | SF | \$ 5.00 | \$ 375.00 |
| 0285 | 1 week lift rental | 0 | EA | \$ - | \$ - |
| | Lights and heat riser room | 1 | LS | \$ 1,500.00 | \$ 1,500.00 |
| | Wire alarms in riser room | 0 | EA | \$ - | \$ - |
| | demolitions | 0 | EA | \$ - | \$ - |
| | demolitions | 1 | EA | \$ 1,200.00 | \$ 1,200.00 |
| ESTIMATED TOTAL | | | | | \$ 24,395.80 |

CERTIFIED PAYROLL

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING

CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

| | |
|-------------|--------------|
| Invoiced | \$ 34,756.05 |
| Recount | \$ 24,395.80 |
| Overbilling | \$ 10,360.25 |
| | \$ 7,473.68 |

22%

31%

Let's see
16 May 06

Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/ OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

Corrected amount

| ITEM | DESCRIPTION | QUANTITY | UNIT | CONTRACT PRICE | DOLLAR AMOUNT |
|------|-------------------------------------|----------|------|----------------|---------------|
| 0001 | Package Submittal | 180 | SPR | \$ 10.00 | \$ 1,800.00 |
| 0002 | Water Flow Test | 1 | EA | \$ 272.00 | \$ 272.00 |
| 0046 | Wall indicator valve | 1 | EA | \$ 875.00 | \$ 875.00 |
| 0047 | Gate valve for wall indicator | 1 | EA | \$ 650.00 | \$ 650.00 |
| 0048 | Remove/Reinstall Ceiling Tiles | 5 | SF | \$ 5.00 | \$ 25.00 |
| 0049 | 1" Black Nipple, to 12" | 108 | EA | \$ 10.50 | \$ 1,134.00 |
| 0051 | Pipe, Black, Sch 40, 1.00" | 691 | LF | \$ 10.50 | \$ 7,255.50 |
| 0052 | Pipe, Black, Sch 40, 1.25" | 215 | LF | \$ 11.50 | \$ 2,472.50 |
| 0053 | Pipe, Black, Sch 40, 1.50" | 60 | LF | \$ 12.50 | \$ 750.00 |
| 0054 | Pipe, Black, Sch 40, 2.00" | 10 | LF | \$ 14.50 | \$ 145.00 |
| 0056 | Pipe, Black, Sch 10, 3.00" | 73 | LF | \$ 18.50 | \$ 1,350.50 |
| 0057 | Pipe, Black, Sch 10, 4.00" | 12 | LF | \$ 21.50 | \$ 258.00 |
| 0059 | Tee, Straight, 1.00" | 38 | EA | \$ 59.00 | \$ 2,242.00 |
| 0065 | Tee, Straight, Grooved, 4.00" | 1 | EA | \$ 80.10 | \$ 80.10 |
| 0067 | Tee, Reducing, 1.00" | 53 | EA | \$ 59.00 | \$ 3,127.00 |
| 0068 | Tee, Reducing, 1.25" | 34 | EA | \$ 63.50 | \$ 2,159.00 |
| 0069 | Tee, Reducing, 1.50" | 10 | EA | \$ 70.75 | \$ 707.50 |
| 0070 | Tee, Reducing, 2.00" | 20 | EA | \$ 87.55 | \$ 1,751.00 |
| 0075 | Ells, Straight, 1.00" | 46 | EA | \$ 38.72 | \$ 1,751.12 |
| 0078 | Ells, Straight, 2.00" | 2 | EA | \$ 58.23 | \$ 116.46 |
| 0081 | Ells, Straight, Grooved, 4.00" | 3 | EA | \$ 50.00 | \$ 150.00 |
| 0083 | Ells, Reducing, 1.00" | 39 | EA | \$ 38.72 | \$ 1,510.08 |
| 0087 | Concentric Reducers, 1.00" | 4 | EA | \$ 45.00 | \$ 180.00 |
| 0093 | Concentric Reducers, Grooved, 4.00" | 1 | EA | \$ 18.00 | \$ 18.00 |
| 0095 | Plugs, 1.00" | 36 | EA | \$ 22.00 | \$ 792.00 |
| 0104 | Caps, Grooved, 3.00" | 1 | EA | \$ 400.00 | \$ 400.00 |
| 0147 | Flanges, Grooved, 4.00" | 4 | EA | \$ 100.00 | \$ 400.00 |
| 0153 | Valve OS&Y 4.00" | 1 | EA | \$ 410.00 | \$ 410.00 |
| 0155 | Inspector's Test Valve | 1 | EA | \$ 70.00 | \$ 70.00 |
| 0156 | Check Valve & Ball Drip 4.00" | 1 | EA | \$ 450.00 | \$ 450.00 |
| 0158 | Alarm Valve & Trim 4.00" | 1 | EA | \$ 2,000.00 | \$ 2,000.00 |
| 0166 | Pressure Switch | 1 | EA | \$ 125.00 | \$ 125.00 |
| 0168 | Tamper Switch | 2 | EA | \$ 100.00 | \$ 200.00 |
| 0169 | Sprinkler Cabinet, 6 Heads | 1 | EA | \$ 150.00 | \$ 150.00 |
| 0170 | Fire Dept. Connection, 4"x2.5"x2.5" | 1 | EA | \$ 350.00 | \$ 350.00 |
| 0173 | Brass Upright or Pendant Sprinkler | 180 | EA | \$ 37.50 | \$ 6,750.00 |
| 0174 | Chrome Pendant Sprinkler | 0 | EA | \$ - | \$ - |
| 0176 | Brass Sidewall Sprinkler | 8 | EA | \$ 37.50 | \$ 300.00 |
| 0178 | Sprinkler Head Escutcheon, Chrome | 4 | EA | \$ 5.00 | \$ 20.00 |
| 0179 | Sprinkler Pipe Escutcheon, Chrome | 22 | EA | \$ 3.50 | \$ 77.00 |
| 0183 | Sway Brace, 2-way | 3 | EA | \$ 90.00 | \$ 270.00 |

Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/ OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

Invoiced amount

| ITEM | DESCRIPTION | QUANTITY | UNIT | CONTRACT PRICE | DOLLAR AMOUNT |
|------|---------------------------------------|----------|------|----------------|---------------|
| 0001 | Package Submittal | 173 | SPR | \$ 10.00 | \$ 1,730.00 |
| 0002 | Water Flow Test | 1 | EA | \$ 272.00 | \$ 272.00 |
| 0046 | Remediation of Fuel Contaminated Soil | 1 | TON | \$ 875.00 | \$ 875.00 |
| 0047 | Pit Run Gravel | 1 | TON | \$ 650.00 | \$ 650.00 |
| 0048 | Remove/Reinstall Ceiling Tiles | 5 | SF | \$ 5.00 | \$ 25.00 |
| 0049 | 1" Black Nipple, to 12" | 108 | EA | \$ 10.50 | \$ 1,134.00 |
| 0051 | Pipe, Black, Sch 40, 1.00" | 691 | LF | \$ 10.50 | \$ 7,255.50 |
| 0052 | Pipe, Black, Sch 40, 1.25" | 215 | LF | \$ 11.50 | \$ 2,472.50 |
| 0053 | Pipe, Black, Sch 40, 1.50" | 60 | LF | \$ 12.50 | \$ 750.00 |
| 0054 | Pipe, Black, Sch 40, 2.00" | 10 | LF | \$ 14.50 | \$ 145.00 |
| 0056 | Pipe, Black, Sch 10, 3.00" | 73 | LF | \$ 18.50 | \$ 1,350.50 |
| 0057 | Pipe, Black, Sch 10, 4.00" | 0 | LF | \$ 21.50 | \$ - |
| 0059 | Tee, Straight, 1.00" | 17 | EA | \$ 59.00 | \$ 1,003.00 |
| 0065 | Tee, Straight, Grooved, 4.00" | 1 | EA | \$ 80.10 | \$ 80.10 |
| 0067 | Tee, Reducing, 1.00" | 50 | EA | \$ 59.00 | \$ 2,950.00 |
| 0068 | Tee, Reducing, 1.25" | 28 | EA | \$ 63.50 | \$ 1,778.00 |
| 0069 | Tee, Reducing, 1.50" | 2 | EA | \$ 70.75 | \$ 141.50 |
| 0070 | Tee, Reducing, 2.00" | 20 | EA | \$ 87.55 | \$ 1,751.00 |
| 0075 | Ells, Straight, 1.00" | 74 | EA | \$ 38.72 | \$ 2,865.28 |
| 0078 | Ells, Straight, 2.00" | 6 | EA | \$ 58.23 | \$ 349.38 |
| 0081 | Ells, Straight, Grooved, 4.00" | 64 | EA | \$ 38.72 | \$ 2,478.08 |
| 0083 | Ells, Reducing, 1.00" | 4 | EA | \$ 35.00 | \$ 140.00 |
| 0087 | Concentric Reducers, 1.00" | 15 | EA | \$ 18.00 | \$ 270.00 |
| 0093 | Concentric Reducers, Grooved, 4.00" | 1 | EA | \$ 22.00 | \$ 22.00 |
| 0095 | Plugs, 1.00" | 0 | EA | \$ 100.00 | \$ - |
| 0104 | Caps, Grooved, 3.00" | 1 | EA | \$ 410.00 | \$ 410.00 |
| 0147 | Flanges, Grooved, 4.00" | 1 | EA | \$ 70.00 | \$ 70.00 |
| 0153 | Valve OS&Y 4.00" | 1 | EA | \$ 450.00 | \$ 450.00 |
| 0155 | Inspector's Test Valve | 1 | EA | \$ 2,000.00 | \$ 2,000.00 |
| 0156 | Check Valve & Ball Drip 4.00" | 1 | EA | \$ 125.00 | \$ 125.00 |
| 0158 | Alarm Valve & Trim 4.00" | 1 | EA | \$ 100.00 | \$ 100.00 |
| 0166 | Pressure Switch | 1 | EA | \$ 150.00 | \$ 150.00 |
| 0168 | Tamper Switch | 1 | EA | \$ 350.00 | \$ 350.00 |
| 0169 | Sprinkler Cabinet, 6 Heads | 154 | EA | \$ 25.00 | \$ 3,850.00 |
| 0170 | Fire Dept. Connection, 4"x2.5"x2.5" | 8 | EA | \$ 35.00 | \$ 280.00 |
| 0173 | Brass Upright or Pendant Sprinkler | 4 | EA | \$ 5.00 | \$ 20.00 |
| 0174 | Chrome Pendant Sprinkler | 22 | EA | \$ 3.50 | \$ 77.00 |
| 0176 | Brass Sidewall Sprinkler | 3 | EA | \$ 90.00 | \$ 270.00 |
| 0178 | Sprinkler Head Escutcheon, Chrome | | | | |
| 0179 | Sprinkler Pipe Escutcheon, Chrome | | | | |
| 0183 | Sway Brace, 2-way | | | | |

Exhibit #

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| | | | | | |
|------|----------------------------------|----|----|-------------|-------------|
| 0184 | Sway Brace, 4-way | 3 | EA | \$ 110.00 | \$ 330.00 |
| 0185 | Wall Pen, Conc/Mas, 1"-2" Pipe | 3 | EA | \$ 125.00 | \$ 375.00 |
| 0186 | Wall Pen, Conc/Mas, 2.5"-4" Pipe | 6 | EA | \$ 150.00 | \$ 900.00 |
| 0193 | Thread-O-Let, 1.50" | 1 | EA | \$ 79.00 | \$ 79.00 |
| 0194 | Thread-O-Let, 2.00" | 21 | EA | \$ 103.90 | \$ 2,181.90 |
| 279 | one month manlift rental | 1 | EA | \$ 1,300.00 | \$ 1,300.00 |

ESTIMATED TOTAL

0001-0285 \$ 48,204.66

ESTIMATED TOTAL

0001-0285 \$ 40,302.74

CERTIFIED PAYROLL

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING

CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

Invoiced \$ 48,204.66
 Recount \$ 40,302.74
 Overbilling \$ 7,901.92
 \$ 5,935.64

12%

15%

Counted on 4-19-06 Steve Frere has questions regarding the existing piping and will have Steve Ellis verify and reconfirm counts.

— 4776

Steve Frere
 Clarify items 47 & 46
 16 May 06

Exhibit #

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SECTION B
BID SCHEDULE/OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

| ESTIMATED QUANTITIES | | | | 5013E AGE BLDG | |
|----------------------|------------------------------------|----------|------|----------------|---------------|
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT PRICE | DOLLAR AMOUNT |
| 0197 | Survey/Submit Fire Alarm Design | 10,860 | SF | \$ 0.25 | \$ 2,715.00 |
| 0203 | Fire Control Panel, 16 Zone | 1 | EA | \$ 2,900.00 | \$ 2,900.00 |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 |
| 0205 | Emerg. Power Supply, 24 Hour | 1 | EA | \$ 1,745.00 | \$ 1,745.00 |
| 0210 | Ionization Detector Releasing Unit | 1 | EA | \$ 96.00 | \$ 96.00 |
| 0221 | Pull Station, Standard | 5 | EA | \$ 100.00 | \$ 500.00 |
| 0237 | Alarm Bell, 10" | 1 | EA | \$ 118.00 | \$ 118.00 |
| 0238 | Alarm Bell, 10" with Visual Strobe | 0 | EA | \$ 185.00 | \$ - |
| 0239 | Alarm Horn, Standard | 10 | EA | \$ 119.70 | \$ 1,197.00 |
| 0240 | Alarm Horn, with Visual Strobe | 6 | EA | \$ 185.00 | \$ 1,110.00 |
| 0244 | Visual Strobe, Standard | 6 | EA | \$ 175.00 | \$ 1,050.00 |
| 0247 | Wire #12 THHN/THWN/XHHW | 0 | LF | \$ 0.40 | \$ - |
| 0248 | Wire #14 THHN/THWN/XHHW | 3500 | LF | \$ 0.56 | \$ 1,960.00 |
| 0250 | Conduit 1/2" EMT | 970 | LF | \$ 2.90 | \$ 2,813.00 |
| 0252 | Flexible Metal Conduit, 1/2" | 35 | LF | \$ 2.75 | \$ 96.25 |
| 0256 | Junction Box (4S) W/Fittings | 15 | EA | \$ 25.00 | \$ 375.00 |
| 0262 | Surface Junction/Device Boxes | 27 | EA | \$ 17.65 | \$ 476.55 |
| 0263 | Concrete Drill (or Core) 1" Diam. | 24 | EA | \$ 68.00 | \$ 1,632.00 |
| 0285 | one month man lift rental | 1 | EA | \$ 1,300.00 | \$ 1,300.00 |
| XXX | demo existing fire alarm system | 1 | EA | \$ 2,500.00 | \$ 2,500.00 |
| XXX | hook up to fire alarm system | 1 | EA | \$ 2,000.00 | \$ 2,000.00 |
| ESTIMATED TOTAL | | | | 0197 - 0285 | \$ 30,084.30 |
| Line Numbers | | | | | |

Invoiced \$ 30,084.30
 Recount \$ 25,329.20
 Overbilling \$ 4,755.10

CERTIFIED PAYROLL

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING
 CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

20%
 23%

SECTION B
BID SCHEDULE/BASE YEAR
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

| ESTIMATED QUANTITIES | | | | 5013E AGE BLDG | |
|----------------------|------------------------------------|----------|------|----------------|---------------|
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT PRICE | DOLLAR AMOUNT |
| 0197 | Survey/Submit Fire Alarm Design | 10,860 | SF | \$ 0.25 | \$ 2,715.00 |
| 0203 | Fire Control Panel, 16 Zone | 1 | EA | \$ 2,900.00 | \$ 2,900.00 |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 |
| 0205 | Emerg. Power Supply, 24 Hour | 1 | EA | \$ 1,745.00 | \$ 1,745.00 |
| 0210 | Ionization Detector Releasing Unit | 1 | EA | \$ 96.00 | \$ 96.00 |
| 0221 | Pull Station, Standard | 5 | EA | \$ 100.00 | \$ 500.00 |
| 0237 | Alarm Bell, 10" | 1 | EA | \$ 118.00 | \$ 118.00 |
| 0238 | Alarm Bell, 10" with Visual Strobe | 1 | EA | \$ 185.00 | \$ 185.00 |
| 0239 | Alarm Horn, Standard | 6 | EA | \$ 119.70 | \$ 718.20 |
| 0240 | Alarm Horn, with Visual Strobe | 8 | EA | \$ 185.00 | \$ 1,480.00 |
| 0244 | Visual Strobe, Standard | 6 | EA | \$ 175.00 | \$ 1,050.00 |
| 0247 | Wire #12 THHN/THWN/XHHW | 0 | LF | \$ 0.40 | \$ - |
| 0248 | Wire #14 THHN/THWN/XHHW | 2000 | LF | \$ 0.56 | \$ 1,120.00 |
| 0250 | Conduit 1/2" EMT | 850 | LF | \$ 2.90 | \$ 2,465.00 |
| 0252 | Flexible Metal Conduit, 1/2" | 20 | LF | \$ 2.75 | \$ 55.00 |
| 0256 | Junction Box (4S) W/Fittings | 40 | EA | \$ 25.00 | \$ 1,000.00 |
| 0262 | Surface Junction/Device Boxes | 0 | EA | \$ 17.65 | \$ - |
| 0263 | Concrete Drill (or Core) 1" Diam. | 24 | EA | \$ 68.00 | \$ 1,632.00 |
| 0285 | one month man lift rental | 0 | EA | \$ 1,300.00 | \$ - |
| XXX | demo existing fire alarm system | 1 | EA | \$ 1,000.00 | \$ 1,000.00 |
| XXX | hook up to fire alarm system | 3 | EA | \$ 200.00 | \$ 600.00 |
| ESTIMATED TOTAL | | | | 0197 - 0285 | \$ 25,329.20 |
| Line Numbers | | | | | |

Verified April 19, 2006

After June
16 May 06

Exhibit # L

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Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

| ESTIMATED QUANTITIES | | | | 5014S Survival Equip | |
|----------------------|-------------------------------------|----------|------|----------------------|---------------|
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
| 0001 | Package Submittal | 85 | SPR | \$ 10.00 | \$ 850.00 |
| 0002 | Water Flow Test | 1 | EA | \$ 272.00 | \$ 272.00 |
| 0026 | Wall Indicator Valve | 1 | EA | \$ 376.13 | \$ 376.13 |
| 0050 | 1" Black Nipple, over 12" to 24" | 77 | EA | \$ 11.50 | \$ 885.50 |
| 0051 | Pipe, Black, Sch 40, 1.00" | 303 | LF | \$ 10.50 | \$ 3,181.50 |
| 0052 | Pipe, Black, Sch 40, 1.25" | 224 | LF | \$ 11.50 | \$ 2,576.00 |
| 0053 | Pipe, Black, Sch 40, 1.50" | 40 | LF | \$ 12.50 | \$ 500.00 |
| 0054 | Pipe, Black, Sch 40, 2.00" | 60 | LF | \$ 14.50 | \$ 870.00 |
| 0055 | Pipe, Black, Sch 10, 2.50" | 0 | LF | \$ 17.50 | \$ - |
| 0056 | Pipe, Black, Sch 10, 3.00" | 123 | LF | \$ 18.50 | \$ 2,275.50 |
| 0057 | Pipe, Black, Sch 10, 4.00" | 160 | LF | \$ 21.50 | \$ 3,440.00 |
| 0059 | Tee, Straight, 1.00" | 2 | EA | \$ 59.00 | \$ 118.00 |
| 0060 | Tee, Straight, 1.25" | 10 | EA | \$ 63.50 | \$ 635.00 |
| 0061 | Tee, Straight, 1.50" | 17 | EA | \$ 70.75 | \$ 1,202.75 |
| 0062 | Tee, Straight, 2.00" | 5 | EA | \$ 87.55 | \$ 437.75 |
| 0065 | Tee, Straight, Grooved, 4.00" | 4 | EA | \$ 80.10 | \$ 320.40 |
| 0067 | Tee, Reducing, 1.00" | 20 | EA | \$ 59.00 | \$ 1,180.00 |
| 0068 | Tee, Reducing, 1.25" | 12 | EA | \$ 63.50 | \$ 762.00 |
| 0075 | Ells, Straight, 1.00" | 182 | EA | \$ 38.72 | \$ 7,047.04 |
| 0077 | Ells, Straight, 1.50" | 40 | EA | \$ 50.76 | \$ 2,030.40 |
| 0078 | Ells, Straight, 2.00" | 12 | EA | \$ 58.23 | \$ 698.76 |
| 0080 | Ells, Straight, Grooved, 3.00" | 0 | EA | \$ 45.98 | \$ - |
| 0081 | Ells, Straight, Grooved, 4.00" | 6 | EA | \$ 50.00 | \$ 300.00 |
| 0083 | Ells, Reducing, 1.00" | 4 | EA | \$ 38.72 | \$ 154.88 |
| 0087 | Concentric Reducers, 1.00" | 78 | EA | \$ 35.00 | \$ 2,730.00 |
| 0093 | Concentric Reducers, Grooved, 4.00" | 4 | EA | \$ 45.00 | \$ 180.00 |
| 0104 | Caps, Grooved, 3.00" | 4 | EA | \$ 22.00 | \$ 88.00 |
| 0147 | Flanges, Grooved, 4.00" | 4 | EA | \$ 100.00 | \$ 400.00 |
| 0153 | Valve OS&Y 4.00" | 2 | EA | \$ 410.00 | \$ 820.00 |
| 0155 | Inspector's Test Valve | 1 | EA | \$ 70.00 | \$ 70.00 |
| 0156 | Check Valve & Ball Drip 4.00" | 1 | EA | \$ 450.00 | \$ 450.00 |
| 0158 | Alarm Valve & Trim 4.00" | 1 | EA | \$ 2,000.00 | \$ 2,000.00 |
| 0166 | Pressure Switch | 1 | EA | \$ 125.00 | \$ 125.00 |
| 0168 | Tamper Switch | 3 | EA | \$ 100.00 | \$ 300.00 |
| 0169 | Sprinkler Cabinet, 6 Heads | 1 | EA | \$ 150.00 | \$ 150.00 |
| 0170 | Fire Dept. Connection, 4"x2.5"x2.5" | 1 | EA | \$ 350.00 | \$ 350.00 |
| 0171 | Backflow Prevention Assembly, 4" | 1 | EA | \$ 2,500.00 | \$ 2,500.00 |
| 0173 | Brass Upright or Pendant Sprinkler | 8 | EA | \$ 37.50 | \$ 300.00 |
| 0176 | Brass Sidewall Sprinkler | 2 | EA | \$ 37.50 | \$ 75.00 |
| 0178 | Sprinkler Head Escutcheon, Chrome | 75 | EA | \$ 5.00 | \$ 375.00 |
| 0180 | Sprinkler Guard, Bright Zinc | 2 | EA | \$ 4.50 | \$ 9.00 |
| 0183 | Sway Brace, 2-way | 5 | EA | \$ 90.00 | \$ 450.00 |
| 0184 | Sway Brace, 4-way | 8 | EA | \$ 110.00 | \$ 880.00 |
| 0185 | Wall Pen, Conc/Mas, 1"-2" Pipe | 2 | EA | \$ 125.00 | \$ 250.00 |
| 0186 | Wall Pen, Conc/Mas, 2.5"-4" Pipe | 1 | EA | \$ 150.00 | \$ 150.00 |
| 0188 | Wall Pen, No Conc/Mas, 1"-2" Pipe | 0 | EA | \$ 39.00 | \$ - |
| 0189 | Wall Pen, No Conc/Mas, 2.5"-4" Pipe | 0 | EA | \$ 55.00 | \$ - |

| ESTIMATED QUANTITIES | | | | 5014S Survival Equip | |
|----------------------|-------------------------------------|----------|------|----------------------|---------------|
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
| 0001 | Package Submittal | 91 | SPR | \$ 10.00 | \$ 910.00 |
| 0002 | Water Flow Test | 1 | EA | \$ 272.00 | \$ 272.00 |
| 0026 | Wall Indicator Valve | 1 | EA | \$ 875.00 | \$ 875.00 |
| 0050 | 1" Black Nipple, over 12" to 24" | 75 | EA | \$ 11.50 | \$ 862.50 |
| 0051 | Pipe, Black, Sch 40, 1.00" | 500 | LF | \$ 10.50 | \$ 5,250.00 |
| 0052 | Pipe, Black, Sch 40, 1.25" | 330 | LF | \$ 11.50 | \$ 3,795.00 |
| 0053 | Pipe, Black, Sch 40, 1.50" | 330 | LF | \$ 12.50 | \$ 4,125.00 |
| 0054 | Pipe, Black, Sch 40, 2.00" | 63 | LF | \$ 14.50 | \$ 913.50 |
| 0055 | Pipe, Black, Sch 10, 2.50" | 42 | LF | \$ 17.50 | \$ 735.00 |
| 0056 | Pipe, Black, Sch 10, 3.00" | 180 | LF | \$ 18.50 | \$ 3,330.00 |
| 0057 | Pipe, Black, Sch 10, 4.00" | 160 | LF | \$ 21.50 | \$ 3,440.00 |
| 0059 | Tee, Straight, 1.00" | 17 | EA | \$ 59.00 | \$ 1,003.00 |
| 0060 | Tee, Straight, 1.25" | 10 | EA | \$ 63.50 | \$ 635.00 |
| 0061 | Tee, Straight, 1.50" | 17 | EA | \$ 70.75 | \$ 1,202.75 |
| 0062 | Tee, Straight, 2.00" | 4 | EA | \$ 87.55 | \$ 350.20 |
| 0065 | Tee, Straight, Grooved, 4.00" | 4 | EA | \$ 80.10 | \$ 320.40 |
| 0067 | Tee, Reducing, 1.00" | 20 | EA | \$ - | \$ - |
| 0068 | Tee, Reducing, 1.25" | 52 | EA | \$ 63.50 | \$ 3,302.00 |
| 0075 | Ells, Straight, 1.00" | 166 | EA | \$ 38.72 | \$ 6,427.52 |
| 0077 | Ells, Straight, 1.50" | 40 | EA | \$ 50.76 | \$ 2,030.40 |
| 0078 | Ells, Straight, 2.00" | 10 | EA | \$ 58.23 | \$ 582.30 |
| 0080 | Ells, Straight, Grooved, 3.00" | 9 | EA | \$ 45.98 | \$ 413.82 |
| 0081 | Ells, Straight, Grooved, 4.00" | 12 | EA | \$ 50.00 | \$ 600.00 |
| 0083 | Ells, Reducing, 1.00" | 6 | EA | \$ 38.72 | \$ 232.32 |
| 0087 | Concentric Reducers, 1.00" | 85 | EA | \$ 35.00 | \$ 2,975.00 |
| 0093 | Concentric Reducers, Grooved, 4.00" | 6 | EA | \$ 45.00 | \$ 270.00 |
| 0104 | Caps, Grooved, 3.00" | 4 | EA | \$ 22.00 | \$ 88.00 |
| 0147 | Flanges, Grooved, 4.00" | 8 | EA | \$ 100.00 | \$ 800.00 |
| 0153 | Valve OS&Y 4.00" | 2 | EA | \$ 410.00 | \$ 820.00 |
| 0155 | Inspector's Test Valve | 1 | EA | \$ 70.00 | \$ 70.00 |
| 0156 | Check Valve & Ball Drip 4.00" | 1 | EA | \$ 450.00 | \$ 450.00 |
| 0158 | Alarm Valve & Trim 4.00" | 1 | EA | \$ 2,000.00 | \$ 2,000.00 |
| 0166 | Pressure Switch | 1 | EA | \$ 125.00 | \$ 125.00 |
| 0168 | Tamper Switch | 3 | EA | \$ 100.00 | \$ 300.00 |
| 0169 | Sprinkler Cabinet, 6 Heads | 2 | EA | \$ 150.00 | \$ 300.00 |
| 0170 | Fire Dept. Connection, 4"x2.5"x2.5" | 1 | EA | \$ 350.00 | \$ 350.00 |
| 0171 | Backflow Prevention Assembly, 4" | 1 | EA | \$ 2,500.00 | \$ 2,500.00 |
| 0173 | Brass Upright or Pendant Sprinkler | 91 | EA | \$ 37.50 | \$ 3,412.50 |
| 0176 | Brass Sidewall Sprinkler | 2 | EA | \$ 37.50 | \$ 75.00 |
| 0178 | Sprinkler Head Escutcheon, Chrome | 86 | EA | \$ 5.00 | \$ 430.00 |
| 0180 | Sprinkler Guard, Bright Zinc | 13 | EA | \$ 4.50 | \$ 58.50 |
| 0183 | Sway Brace, 2-way | 6 | EA | \$ 90.00 | \$ 540.00 |
| 0184 | Sway Brace, 4-way | 10 | EA | \$ 110.00 | \$ 1,100.00 |
| 0185 | Wall Pen, Conc/Mas, 1"-2" Pipe | 4 | EA | \$ 125.00 | \$ 500.00 |
| 0186 | Wall Pen, Conc/Mas, 2.5"-4" Pipe | 2 | EA | \$ 150.00 | \$ 300.00 |
| 0188 | Wall Pen, No Conc/Mas, 1"-2" Pipe | 8 | EA | \$ 39.00 | \$ 312.00 |
| 0189 | Wall Pen, No Conc/Mas, 2.5"-4" Pipe | 2 | EA | \$ 55.00 | \$ 110.00 |

Exhibit #

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| | | | | | | | | | | | | | | | |
|-----------------------------------|--|---------------|----------------|----------------|--------------------------|----------------|------------------------------|------|--|---------------|----------------|----------------|--------------------------|----------------|-------------------------|
| 0194 | Thread-O-Let, 2.00" ceiling tile removal and replacement 1 week manlift rental | 25 75 1 | EA EA EA | \$ \$ \$ | 103.90 5.00 500.00 | \$ \$ \$ | 2,597.50 375.00 500.00 | 0194 | Thread-O-Let, 2.00" ceiling tile removal and replacement 1 week manlift rental | 12 75 0 | EA EA EA | \$ \$ \$ | 103.90 5.00 500.00 | \$ \$ \$ | 1,246.80 375.00 - |
| ESTIMATED TOTAL | | | | | | | | | | | | | | | |
| GMW estimate total is \$62,305.21 | | | | | | | | | | | | | | | |

Line Numbers 0001 - 0285 \$ 45,667.41

Invoiced
Difference \$ 62,305.21
Recount \$ 2,250.00
Overbilling \$ 45,667.41
\$ 16,637.80
\$ 8,809.20

CERTIFIED PAYROLL

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING
CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

14% NOT VERIFIED
19% NOT VERIFIED

Steve Miller
16 May 06

Exhibit # L

Page 14 of 36

| SECTION B BID SCHEDULE/OPTION YEAR TWO PROJECT FXSB 99-1500 FIRE PROTECTION REQUIREMENTS | | | | | INVOICED AMOUNT | |
|---|------------------------------------|----------|------|------------------------|-----------------------|--|
| GMW FIRE PROTECTION ESTIMATED QUANTITIES | | | | | 5015 Civil Air Patrol | |
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | |
| 0197 | Survey/Submit Fire Alarm Design | 8,806 | SF | \$ 0.25 | \$ 2,201.50 | |
| 0203 | Fire Control Panel, 16 Zone | 1 | EA | \$ 2,900.00 | \$ 2,900.00 | |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 | |
| 0205 | Emerg. Power Supply, 24 Hour | 1 | EA | \$ 1,745.00 | \$ 1,745.00 | |
| 0210 | Ionization Detector Releasing Unit | 75 | EA | \$ 96.00 | \$ 7,200.00 | |
| 0212 | Ionization Det, Air Duct | 0 | EA | \$ 275.00 | \$ - | |
| 0221 | Pull Station, Standard | 7 | EA | \$ 100.00 | \$ 700.00 | |
| 0234 | Relay Base with Remote LED | 30 | EA | \$ 86.00 | \$ 2,580.00 | |
| 0240 | Alarm Horn, with Visual Strobe | 14 | EA | \$ 185.00 | \$ 2,590.00 | |
| 0244 | Visual Strobe, Standard | 9 | EA | \$ 175.00 | \$ 1,575.00 | |
| 0247 | Wire #12 THHN/THWN/XXHHW | 275 | LF | \$ 0.40 | \$ 110.00 | |
| 0248 | Wire #14 THHN/THWN/XXHHW | 4640 | LF | \$ 0.56 | \$ 2,598.40 | |
| 0249 | #12-2 Shielded Cable | 0 | LF | \$ 0.75 | \$ - | |
| 0250 | Conduit 1/2" EMT | 2320 | LF | \$ 2.90 | \$ 6,728.00 | |
| 0252 | Flexible Metal Conduit, 1/2" | 100 | LF | \$ 2.75 | \$ 275.00 | |
| 0256 | Junction Box (4S) W/Fittings | 27 | EA | \$ 25.00 | \$ 675.00 | |
| 0262 | Surface Junction/Device Boxes | 119 | EA | \$ 17.65 | \$ 2,100.35 | |
| 0263 | Concrete Drill (or Core) 1" Diam. | 44 | EA | \$ 68.00 | \$ 2,992.00 | |

| | |
|--|--------------|
| ESTIMATED TOTAL | \$ 44,080.25 |
| CERTIFIED PAYROLL | |
| CERTIFIED PAYROLL RATIO TO TOTAL INVOICING | 32% |
| CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS | 43% |

| SECTION B BID SCHEDULE/OPTION YEAR TWO PROJECT FXSB 99-1500 FIRE PROTECTION REQUIREMENTS | | | | | CORRECTED AMOUNT | |
|---|------------------------------------|----------|------|------------------------|-----------------------|--|
| GMW FIRE PROTECTION ESTIMATED QUANTITIES | | | | | 5015 Civil Air Patrol | |
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | |
| 0197 | Survey/Submit Fire Alarm Design | 8,806 | SF | \$ 0.25 | \$ 2,201.50 | |
| 0203 | Fire Control Panel, 16 Zone | 1 | EA | \$ 2,900.00 | \$ 2,900.00 | |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 | |
| 0205 | Emerg. Power Supply, 24 Hour | 1 | EA | \$ 1,745.00 | \$ 1,745.00 | |
| 0210 | Ionization Detector Releasing Unit | 71 | EA | \$ 96.00 | \$ 6,816.00 | |
| 0212 | Ionization Det, Air Duct | 5 | EA | \$ 275.00 | \$ 1,375.00 | |
| 0221 | Pull Station, Standard | 0 | EA | \$ 100.00 | \$ 700.00 | |
| 0234 | Relay Base with Remote LED | 0 | EA | \$ 86.00 | \$ - | |
| 0240 | Alarm Horn, with Visual Strobe | 14 | EA | \$ 185.00 | \$ 2,590.00 | |
| 0244 | Visual Strobe, Standard | 8 | EA | \$ 175.00 | \$ 1,400.00 | |
| 0247 | Wire #12 THHN/THWN/XXHHW | 500 | LF | \$ 0.40 | \$ 200.00 | |
| 0248 | Wire #14 THHN/THWN/XXHHW | 1300 | LF | \$ 0.56 | \$ 728.00 | |
| 0249 | #12-2 Shielded Cable | 1600 | LF | \$ 0.75 | \$ 1,200.00 | |
| 0250 | Conduit 1/2" EMT | 1000 | LF | \$ 2.90 | \$ 2,900.00 | |
| 0252 | Flexible Metal Conduit, 1/2" | 20 | LF | \$ 2.75 | \$ 55.00 | |
| 0256 | Junction Box (4S) W/Fittings | 27 | EA | \$ 25.00 | \$ 675.00 | |
| 0262 | Surface Junction/Device Boxes | 0 | EA | \$ 17.65 | \$ - | |
| 0263 | Concrete Drill (or Core) 1" Diam. | 20 | EA | \$ 68.00 | \$ 1,360.00 | |

| | |
|------------------------------------|--------------|
| ESTIMATED TOTAL | \$ 32,795.50 |
| Verified with Steve Freese 4-19-06 | |

Steve Freese
16 May 06

Part 1 - THE SCHEDULE
SECTION B
BID SCHEDULE/BASE YEAR
PROJECT FYS 99-1500
FIRE PROTECTION REQUIREMENTS

Corrected amount

| ESTIMATED QUANTITIES | | | | 5016S Munition Storage | | | |
|----------------------|-------------------------------------|----------|------|------------------------|---------------|--|--|
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | | |
| 0001 | Package Submittal | 112 | SPR | \$ 10.00 | \$ 1,120.00 | | |
| 0002 | Water Flow Test | 1 | EA | \$ 272.00 | \$ 272.00 | | |
| | Gate Valve | 2 | EA | \$ 650.00 | \$ 1,300.00 | | |
| | Wall Indicator | 2 | EA | \$ 875.00 | \$ 1,750.00 | | |
| #REF! | 1" Black Nipple, over 12" to 24" | 4 | EA | \$ 11.50 | \$ 46.00 | | |
| #REF! | Pipe, Black, Sch 40, 1.00" | 480 | LF | \$ 10.50 | \$ 5,040.00 | | |
| #REF! | Pipe, Black, Sch 40, 1.25" | 60 | LF | \$ 11.50 | \$ 690.00 | | |
| #REF! | Pipe, Black, Sch 40, 1.50" | 60 | LF | \$ 12.50 | \$ 750.00 | | |
| #REF! | Pipe, Black, Sch 10, 2.00" | 16 | LF | \$ 14.50 | \$ 232.00 | | |
| #REF! | Pipe, Black, Sch 10, 2.50" | 0 | LF | \$ 17.50 | \$ - | | |
| #REF! | Pipe, Black, Sch 10, 3.00" | 530 | LF | \$ 18.50 | \$ 9,805.00 | | |
| #REF! | Pipe, Black, Sch 10, 4.00" | 18 | LF | \$ 21.50 | \$ 387.00 | | |
| #REF! | Tee, Straight, 1.00" | 17 | EA | \$ 59.00 | \$ 1,003.00 | | |
| #REF! | Tee, Straight, 1.25" | 0 | EA | \$ 63.50 | \$ - | | |
| #REF! | Tee, Straight, 1.50" | 17 | EA | \$ 70.75 | \$ 1,202.75 | | |
| #REF! | Tee, Straight, 2.00" | 4 | EA | \$ 87.55 | \$ 350.20 | | |
| #REF! | Tee, Straight, Grooved, 4.00" | 2 | EA | \$ 80.10 | \$ 160.20 | | |
| #REF! | Tee, Reducing, 1.00" | 0 | EA | \$ 59.00 | \$ - | | |
| #REF! | Tee, Reducing, 1.25" | 40 | EA | \$ 63.50 | \$ 2,540.00 | | |
| 0007 | Ells, Straight, 1.00" | 12 | EA | \$ 38.72 | \$ 464.64 | | |
| 0009 | Ells, Straight, 1.50" | 40 | EA | \$ 50.76 | \$ 2,030.40 | | |
| 0010 | Ells, Straight, 2.00" | 8 | EA | \$ 58.23 | \$ 465.84 | | |
| 0012 | Ells, Straight, Grooved, 3.00" | 12 | EA | \$ 45.98 | \$ 551.76 | | |
| 0013 | Ells, Straight, Grooved, 4.00" | 12 | EA | \$ 50.00 | \$ 600.00 | | |
| 0015 | Ells, Reducing, 1.00" | 44 | EA | \$ 38.72 | \$ 1,703.68 | | |
| 0019 | Concentric Reducers, 1.00" | 4 | EA | \$ 35.00 | \$ 140.00 | | |
| 0025 | Concentric Reducers, Grooved, 4.00" | 0 | EA | \$ 85.00 | \$ - | | |
| 0027 | Plugs, 1.00" | 4 | EA | \$ 18.00 | \$ 72.00 | | |
| 0036 | Caps, Grooved, 3.00" | 4 | EA | \$ 22.00 | \$ 88.00 | | |
| 0079 | Flanges, Grooved, 4.00" | 8 | EA | \$ 100.00 | \$ 800.00 | | |
| 0085 | Valve OS&Y 4.00" | 4 | EA | \$ 410.00 | \$ 1,640.00 | | |
| 0087 | Inspector's Test Valve | 2 | EA | \$ 70.00 | \$ 140.00 | | |
| 0088 | Check Valve & Ball Drip 4.00" | 2 | EA | \$ 450.00 | \$ 900.00 | | |
| 0090 | Alarm Valve & Trim 4.00" | 2 | EA | \$ 2,000.00 | \$ 4,000.00 | | |
| 0098 | Pressure Switch | 2 | EA | \$ 125.00 | \$ 250.00 | | |
| 0100 | Tamper Switch | 2 | EA | \$ 100.00 | \$ 200.00 | | |
| 0101 | Sprinkler Cabinet, 6 Heads | 6 | EA | \$ 150.00 | \$ 900.00 | | |
| 0102 | Fire Dept. Connection, 4"x2.5"x2.5" | 2 | EA | \$ 350.00 | \$ 700.00 | | |
| 0103 | Backflow Prevention Assembly, 4" | 2 | EA | \$ 2,500.00 | \$ 5,000.00 | | |
| 0105 | quick response upright | 112 | EA | \$ 37.50 | \$ 4,200.00 | | |
| 0108 | Brass Sidewall Sprinkler | 0 | EA | \$ 35.00 | \$ - | | |
| 0115 | Sway Brace, 2-way | 12 | EA | \$ 90.00 | \$ 1,080.00 | | |
| 0116 | Sway Brace, 4-way | 12 | EA | \$ 110.00 | \$ 1,320.00 | | |
| 0120 | Wall Pen, No Conc/Mas, 1"-2" Pipe | 2 | EA | \$ 39.00 | \$ 78.00 | | |

| | | | | | | | |
|------|-------------------------------------|----|----|----|----------|----|----------|
| 0121 | Wall Pen, No Conc/Mas, 2.5"-4" Pipe | 6 | EA | \$ | 72.00 | \$ | 432.00 |
| 0124 | Thread-O-Let, 1.25" | 84 | EA | \$ | 71.00 | \$ | 5,964.00 |
| 0126 | Thread-O-Let, 2.00" | 2 | EA | \$ | 103.90 | \$ | 207.80 |
| | 25 foot manlift rental | 1 | EA | \$ | 1,300.00 | \$ | 1,300.00 |

ESTIMATED TOTAL

~~61,896.27~~ \$ 61,896.27

CERTIFIED PAYROLL

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING

CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

Invoiced \$ 61,896.27
 Recount \$ 55,929.27
 Overbilling \$ 5,967.00
 \$ 7,222.55

12%

13%

| | | | | | | | |
|-------|-------------------------------------|----|----|----|----------|----|----------|
| #REF! | Wall Pen, No Conc/Mas, 2.5"-4" Pipe | 6 | EA | \$ | 55.00 | \$ | 330.00 |
| #REF! | Thread-O-Let, 1.25" | 84 | EA | \$ | 71.00 | \$ | 5,964.00 |
| #REF! | Thread-O-Let, 2.00" | 2 | EA | \$ | 103.90 | \$ | 207.80 |
| | 25 foot manlift rental | 0 | EA | \$ | 1,300.00 | \$ | - |

ESTIMATED TOTAL

~~55,929.27~~ \$ 55,929.27

VERIFIED WITH STEVE FRERE 4-20-06

NEED TO RECHECK

*Steven
 clarify item 0002
 16 May 06*

Exhibit # L

Page 17 of 36

SECTION B
BID SCHEDULE/ OPTION YEAR 2
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

| ESTIMATED QUANTITIES | | | | 5016E Munition Storage | | | |
|----------------------|--|----------|------|------------------------|---------------|--|--|
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | | |
| 0197 | Survey/Submit Fire Alarm Design | 8,000 | SF | \$ 0.25 | \$ 2,000.00 | | |
| 0203 | Fire Control Panel, 16 Zone | 2 | EA | \$ 2,900.00 | \$ 5,800.00 | | |
| 0204 | Monaco BT2-8E Transceiver | 2 | EA | \$ 5,950.00 | \$ 11,900.00 | | |
| 0205 | Emerg. Power Supply, 24 Hour | 2 | EA | \$ 1,745.00 | \$ 3,490.00 | | |
| 0210 | Ionization Detector Releasing Unit | 2 | EA | \$ 96.00 | \$ 192.00 | | |
| 0212 | Ionization Det, Air Duct | 4 | EA | \$ 275.00 | \$ 1,100.00 | | |
| 0221 | Pull Station, Standard | 6 | EA | \$ 100.00 | \$ 600.00 | | |
| 0237 | Alarm Bell, 10" | 2 | EA | \$ 118.00 | \$ 236.00 | | |
| 0240 | Alarm Horn, with Visual Strobe | 8 | EA | \$ 185.00 | \$ 1,480.00 | | |
| 0247 | Wire #12 THHN/THWN/XHHW | 0 | LF | \$ 0.40 | \$ - | | |
| 0248 | Wire #14 THHN/THWN/XHHW | 3500 | LF | \$ 0.56 | \$ 1,960.00 | | |
| 0249 | #12-2 Shielded Cable | 0 | LF | \$ 0.75 | \$ - | | |
| 0250 | Conduit 1/2" EMT | 2300 | LF | \$ 2.90 | \$ 6,670.00 | | |
| 0252 | Flexible Metal Conduit, 1/2" | 50 | LF | \$ 2.75 | \$ 137.50 | | |
| 0256 | Junction Box (4S) W/fitings | 10 | EA | \$ 25.00 | \$ 250.00 | | |
| 0259 | Explosionproof LB/LLR, 1/2" | 0 | EA | \$ 50.50 | \$ - | | |
| 0262 | Surface Junction/Device Boxes | 40 | EA | \$ 17.65 | \$ 706.00 | | |
| 0285 | one month manlift rental heating systems and lighting for sprinkler riser room not priced hook up to fire sprinkler system | 1 | EA | \$ 1,300.00 | \$ 1,300.00 | | |
| | | 2 | EA | \$ 5,550.00 | \$ 11,100.00 | | |
| | | 2 | EA | \$ 2,000.00 | \$ 4,000.00 | | |

ESTIMATED TOTAL

0197-0285 \$ 53,971.50

GMW Invoice \$ 53,971.50
Actual quantities \$ 56,528.50
Overbilling \$ 17,443.00

CERTIFIED PAYROLL

\$ 9,500.08

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING

18%

CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

26%

SECTION B
BID SCHEDULE/ OPTION YEAR 2
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

| ESTIMATED QUANTITIES | | | | 5016E Munition Storage | | | |
|----------------------|--|----------|------|------------------------|---------------|--|--|
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | | |
| 0197 | Survey/Submit Fire Alarm Design | 8,000 | SF | \$ 0.25 | \$ 2,000.00 | | |
| 0203 | Fire Control Panel, 16 Zone | 2 | EA | \$ 2,900.00 | \$ 5,800.00 | | |
| 0204 | Monaco BT2-8E Transceiver | 2 | EA | \$ 5,950.00 | \$ 11,900.00 | | |
| 0205 | Emerg. Power Supply, 24 Hour | 2 | EA | \$ 1,745.00 | \$ 3,490.00 | | |
| 0210 | Ionization Detector Releasing Unit | 2 | EA | \$ 96.00 | \$ 192.00 | | |
| 0212 | Ionization Det, Air Duct | 4 | EA | \$ 275.00 | \$ 1,100.00 | | |
| 0221 | Pull Station, Standard | 6 | EA | \$ 100.00 | \$ 600.00 | | |
| 0237 | Alarm Bell, 10" | 2 | EA | \$ 118.00 | \$ 236.00 | | |
| 0240 | Alarm Horn, with Visual Strobe | 8 | EA | \$ 185.00 | \$ 1,480.00 | | |
| 0247 | Wire #12 THHN/THWN/XHHW | 2000 | LF | \$ 0.40 | \$ 800.00 | | |
| 0248 | Wire #14 THHN/THWN/XHHW | 2000 | LF | \$ 0.56 | \$ 1,120.00 | | |
| 0249 | #12-2 Shielded Cable | 0 | LF | \$ 0.75 | \$ - | | |
| 0250 | Conduit 1/2" EMT | 700 | LF | \$ 2.90 | \$ 2,030.00 | | |
| 0252 | Flexible Metal Conduit, 1/2" | 14 | LF | \$ 2.75 | \$ 38.50 | | |
| 0256 | Junction Box (4S) W/fitings | 10 | EA | \$ 25.00 | \$ 250.00 | | |
| 0259 | Explosionproof LB/LLR, 1/2" | 0 | EA | \$ 50.50 | \$ - | | |
| 0262 | Surface Junction/Device Boxes | 0 | EA | \$ 17.65 | \$ - | | |
| 0285 | one month manlift rental heating systems and lighting for sprinkler riser room not priced hook up to fire sprinkler system | 0 | EA | \$ 1,300.00 | \$ - | | |
| | | 2 | EA | \$ 1,500.00 | \$ 3,000.00 | | |
| | | 2 | EA | \$ 600.00 | \$ 1,200.00 | | |

ESTIMATED TOTAL

0197-0285 \$ 36,528.50

37,125.00

Verified with Steve Frere 4-20-06

add 320 ft 3/4" EMT
After 7 min
16 May 06

SECTION B
BID SCHEDULE/OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

SECTION B
BID SCHEDULE/OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

| ESTIMATED QUANTITIES | | | | 381 Intelligence | | | |
|----------------------|--------------------------------------|----------|------|---------------------|---------------|--|--|
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | | |
| 0197 | Survey/Submit Fire Alarm Design | 100,400 | SF | \$ 0.25 | \$ 25,100.00 | | |
| 0203 | Fire Control Panel, 16 Zone | 4 | EA | \$ 2,900.00 | \$ 11,600.00 | | |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 | | |
| 0205 | Emerg. Power Supply, 24 Hour | 4 | EA | \$ 1,745.00 | \$ 6,980.00 | | |
| 0210 | Ionization Detector Releasing Unit | 317 | EA | \$ 96.00 | \$ 30,432.00 | | |
| 0211 | Ionization Det, Self-Contained | | EA | \$ 59.00 | \$ - | | |
| 0212 | Ionization Det, Air Duct | 34 | EA | \$ 275.00 | \$ 9,350.00 | | |
| 0213 | Ionization Det, Air Duct, Self Cont. | 0 | EA | \$ 295.00 | \$ - | | |
| 0214 | Thermal Det, 136 thru 190 Fixed Temp | 255 | EA | \$ 75.00 | \$ 19,125.00 | | |
| 0221 | Pull Station, Standard | 30 | EA | \$ 100.00 | \$ 3,000.00 | | |
| 0228 | Remote Annunciator Panel, 16 Zone | 0 | EA | \$ 837.90 | \$ - | | |
| 0229 | Power Failure Annunciator | 1 | EA | \$ 497.70 | \$ 497.70 | | |
| 0230 | Remote Alarm Lamp, 1 Unit | 0 | EA | \$ 65.00 | \$ - | | |
| 0240 | Alarm Horn, with Visual Strobe | 109 | EA | \$ 185.00 | \$ 20,165.00 | | |
| 0244 | Visual Strobe, Standard | 9 | EA | \$ 175.00 | \$ 1,575.00 | | |
| 0247 | Wire #12 THHN/THWN/XHHW | 5000 | LF | \$ 0.40 | \$ 2,000.00 | | |
| 0248 | Wire #14 THHN/THWN/XHHW | 15000 | LF | \$ 0.56 | \$ 8,400.00 | | |
| 0249 | #12-2 Shielded Cable | 80000 | LF | \$ 0.75 | \$ 60,000.00 | | |
| 0250 | Conduit 1/2" EMT | 5000 | LF | \$ 2.90 | \$ 14,500.00 | | |
| 0251 | Conduit 3/4" EMT | 1000 | LF | \$ 3.75 | \$ 3,750.00 | | |
| 0252 | Flexible Metal Conduit, 1/2" | 4000 | LF | \$ 2.75 | \$ 11,000.00 | | |
| 0253 | Flexible Metal Conduit, 3/4" | 500 | LF | \$ 3.45 | \$ 1,725.00 | | |
| 0256 | Junction Box (4S) W/Fittings | 2500 | EA | \$ 25.00 | \$ 62,500.00 | | |
| 0261 | Surface Metal Raceway | 1000 | LF | \$ 31.50 | \$ 31,500.00 | | |
| 0262 | Surface Junction/Device Boxes | 1000 | EA | \$ 17.65 | \$ 17,650.00 | | |
| 0263 | Concrete Drill (or Core) 1" Diam. | 100 | EA | \$ 68.00 | \$ 6,800.00 | | |
| 0285 | Remove Existing Exit Signs | 160 | EA | \$ 75.00 | \$ 12,000.00 | | |

ESTIMATED TOTAL

0197 0285 \$ 395,617.50

ESTIMATED TOTAL

0197 0285 \$ 183,064.95

CERTIFIED PAYROLL

| | | | |
|-------------|---------------|--|---------------|
| GMW Invoice | \$ 395,617.50 | revised | \$ 329,178.38 |
| Adjusted | \$ 183,064.95 | missing revised estimated total sheets | \$ 183,064.95 |
| Overbilling | \$ 212,552.55 | | \$ 146,113.43 |
| | \$ 94,786.45 | | \$ 94,786.45 |

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING

24%

29%

CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

52%

52%

Inspected the job with Steve Frere Project Engineer
on April 6, 2006

Steve Frere
16 May 06

Never received an updated estimated total only received an invoice showing a new lower total cost for the job.

Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
|--------|------------------------------------|----------|------|---------------------|---------------|
| 0001 | Package Submittal | 758 | SPR | \$ | |
| 0002 | Water Flow Test | 1 | EA | 10.00 | \$ 7,580.00 |
| 0025 | Gate Valve with Box, 6-inch | 1 | EA | 272.00 | \$ 272.00 |
| 0026 | Gate Valve with Indicator Post, 6" | 1 | EA | 650.00 | \$ 650.00 |
| 0049 | 1" Black Nipple, to 12" | 10 | EA | 875.00 | \$ 8,750.00 |
| 0050 | 1" Black Nipple, over 12" to 24" | 154 | EA | 11.50 | \$ 1,771.00 |
| 0051 | Pipe, Black, Sch 40, 1.00" | 3250 | LF | 10.50 | \$ 34,125.00 |
| 0052 | Pipe, Black, Sch 40, 1.25" | 126 | LF | 11.50 | \$ 1,449.00 |
| 0053 | Pipe, Black, Sch 40, 1.50" | 7200 | LF | 12.50 | \$ 90,000.00 |
| 0054 | Pipe, Black, Sch 40, 2.00" | 252 | LF | 14.50 | \$ 3,654.00 |
| 0055 | Pipe, Black, Sch 10, 2.50" | 0 | LF | 17.50 | \$ - |
| 0056 | Pipe, Black, Sch 10, 3.00" | 0 | LF | 18.50 | \$ - |
| 0057 | Pipe, Black, Sch 10, 4.00" | 2400 | LF | 21.50 | \$ 51,600.00 |
| 0058 | Pipe, Black, Sch 10, 6.00" | 2 | LF | 37.50 | \$ 75.00 |
| 0059 | Tee, Straight, 1.00" | 17 | EA | 59.00 | \$ 1,003.00 |
| 0060 | Tee, Straight, 1.25" | 0 | EA | - | \$ - |
| 0061 | Tee, Straight, 1.50" | 17 | EA | 70.75 | \$ 1,202.75 |
| 0062 | Tee, Straight, 2.00" | 12 | EA | 87.55 | \$ 1,050.60 |
| 0063 | Tee, Straight, Grooved, 2.50" | 20 | EA | - | \$ - |
| 0064 | Tee, Straight, Grooved, 3.00" | 14 | EA | - | \$ - |
| 0065 | Tee, Straight, Grooved, 4.00" | 1 | EA | 80.10 | \$ 80.10 |
| 0066 | Tee, Straight, Grooved, 6.00" | 3 | EA | - | \$ - |
| 0067 | Tee, Reducing, 1.00" | 20 | EA | - | \$ - |
| 0068 | Tee, Reducing, 1.25" | 17 | EA | 63.50 | \$ 1,079.50 |
| 0069 | Tee, Reducing, 1.50" | 17 | EA | 70.75 | \$ 1,202.75 |
| 0070 | Tee, Reducing, 2.00" | 17 | EA | 87.55 | \$ 1,488.35 |
| 0075 | Ells, Straight, 1.00" | 152 | EA | 38.72 | \$ 5,885.44 |
| 0078 | Ells, Straight, 2.00" | 12 | EA | 58.23 | \$ 698.76 |
| 0081 | Ells, Straight, Grooved, 4.00" | 8 | EA | 50.00 | \$ 400.00 |
| 0087 | Concentric Reducers, 1.00" | 78 | EA | 35.00 | \$ 2,730.00 |
| 0105 | Caps, Grooved, 4.00" | 1 | EA | 25.00 | \$ 25.00 |
| 0147 | Flanges, Grooved, 4.00" | 8 | EA | 100.00 | \$ 800.00 |
| 0148 | Flanges, Grooved, 6.00" | 4 | EA | 125.00 | \$ 500.00 |
| 0153 | Valve OS&Y 4.00" | 3 | EA | 410.00 | \$ 1,230.00 |
| 0154 | Valve OS&Y 6.00" | 0 | EA | 650.00 | \$ - |
| 0155 | Inspector's Test Valve | 3 | EA | 70.00 | \$ 210.00 |
| 0156 | Check Valve & Ball Drip 4.00" | 1 | EA | 450.00 | \$ 450.00 |
| 0157 | Alarm Valve & Trim 3.00" | 0 | EA | - | \$ - |
| 0158 | Alarm Valve & Trim 4.00" | 1 | EA | 2,000.00 | \$ 2,000.00 |
| 0159 | Alarm Valve & Trim 6.00" | 0 | EA | 3,500.00 | \$ - |
| 0160 | Dry Valve & Trim 3.00" | 1 | EA | - | \$ - |
| 0161 | Dry Valve & Trim 4.00" | 2 | EA | 2,750.00 | \$ 5,500.00 |
| 0162 | Dry Valve & Trim 6.00" | 0 | EA | 5,500.00 | \$ - |
| 0163 | Air Compressor Small | 0 | EA | - | \$ - |
| 0164 | Air Compressor Medium | 2 | EA | 1,250.00 | \$ 2,500.00 |

| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
|--------|------------------------------------|----------|------|---------------------|---------------|
| 0001 | Package Submittal | 889 | SPR | \$ | |
| 0002 | Water Flow Test | 1 | EA | 10.00 | \$ 6,890.00 |
| 0025 | Gate Valve with Box, 6-inch | 1 | EA | 272.00 | \$ 272.00 |
| 0026 | Gate Valve with Indicator Post, 6" | 1 | EA | 650.00 | \$ 650.00 |
| 0049 | 1" Black Nipple, to 12" | 80 | EA | 1,250.00 | \$ 1,250.00 |
| 0050 | 1" Black Nipple, over 12" to 24" | 23 | EA | 10.50 | \$ 240.00 |
| 0051 | Pipe, Black, Sch 40, 1.00" | 815 | LF | 11.50 | \$ 9,372.50 |
| 0052 | Pipe, Black, Sch 40, 1.25" | 4003 | LF | 10.50 | \$ 42,031.50 |
| 0053 | Pipe, Black, Sch 40, 1.50" | 60 | LF | 12.50 | \$ 750.00 |
| 0054 | Pipe, Black, Sch 40, 2.00" | 429 | LF | 14.50 | \$ 6,220.50 |
| 0055 | Pipe, Black, Sch 10, 2.50" | 641 | LF | 17.50 | \$ 11,217.50 |
| 0056 | Pipe, Black, Sch 10, 3.00" | 194 | LF | 18.50 | \$ 3,589.00 |
| 0057 | Pipe, Black, Sch 10, 4.00" | 97 | LF | 21.50 | \$ 2,085.50 |
| 0058 | Pipe, Black, Sch 10, 6.00" | 0 | LF | 37.50 | \$ - |
| 0059 | Tee, Straight, 1.00" | 57 | EA | 59.00 | \$ 3,363.00 |
| 0060 | Tee, Straight, 1.25" | 40 | EA | - | \$ - |
| 0061 | Tee, Straight, 1.50" | 0 | EA | 70.75 | \$ - |
| 0062 | Tee, Straight, 2.00" | 1 | EA | 87.55 | \$ 87.55 |
| 0063 | Tee, Straight, Grooved, 2.50" | 2 | EA | - | \$ - |
| 0064 | Tee, Straight, Grooved, 3.00" | 0 | EA | - | \$ - |
| 0065 | Tee, Straight, Grooved, 4.00" | 4 | EA | 80.10 | \$ 320.40 |
| 0066 | Tee, Straight, Grooved, 6.00" | 0 | EA | - | \$ - |
| 0067 | Tee, Reducing, 1.00" | 57 | EA | - | \$ - |
| 0068 | Tee, Reducing, 1.25" | 520 | EA | 63.50 | \$ 33,020.00 |
| 0069 | Tee, Reducing, 1.50" | 8 | EA | 70.75 | \$ 566.00 |
| 0070 | Tee, Reducing, 2.00" | 119 | EA | 87.55 | \$ 10,418.45 |
| 0075 | Ells, Straight, 1.00" | 191 | EA | 38.72 | \$ 7,395.52 |
| 0078 | Ells, Straight, 2.00" | 12 | EA | 58.23 | \$ 698.76 |
| 0081 | Ells, Straight, Grooved, 4.00" | 8 | EA | 50.00 | \$ 400.00 |
| 0087 | Concentric Reducers, 1.00" | 35 | EA | 35.00 | \$ 1,225.00 |
| 0105 | Caps, Grooved, 4.00" | 11 | EA | 25.00 | \$ 275.00 |
| 0147 | Flanges, Grooved, 4.00" | 3 | EA | 100.00 | \$ 300.00 |
| 0148 | Flanges, Grooved, 6.00" | 1 | EA | 125.00 | \$ 125.00 |
| 0153 | Valve OS&Y 4.00" | 3 | EA | 410.00 | \$ 1,230.00 |
| 0154 | Valve OS&Y 6.00" | 0 | EA | 750.00 | \$ - |
| 0155 | Inspector's Test Valve | 3 | EA | 70.00 | \$ 210.00 |
| 0156 | Check Valve & Ball Drip 4.00" | 1 | EA | 450.00 | \$ 450.00 |
| 0157 | Alarm Valve & Trim 3.00" | 0 | EA | - | \$ - |
| 0158 | Alarm Valve & Trim 4.00" | 0 | EA | 2,000.00 | \$ - |
| 0159 | Alarm Valve & Trim 6.00" | 0 | EA | 2,100.00 | \$ - |
| 0160 | Dry Valve & Trim 3.00" | 0 | EA | - | \$ - |
| 0161 | Dry Valve & Trim 4.00" | 2 | EA | 2,750.00 | \$ 5,500.00 |
| 0162 | Dry Valve & Trim 6.00" | 0 | EA | 3,000.00 | \$ - |
| 0163 | Air Compressor Small | 1 | EA | 950.00 | \$ 950.00 |
| 0164 | Air Compressor Medium | 0 | EA | 1,250.00 | \$ - |

| SECTION B BID SCHEDULE/ OPTION YEAR TWO PROJECT FXSB 95-1500 FIRE PROTECTION REQUIREMENTS | | | | Snow Barn 5011 | | | |
|--|--------------------------------------|----------|------|----------------------|---------------|------------------|--|
| GMW FIRE PROTECTION | | | | ESTIMATED QUANTITIES | | | |
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | CORRECTED AMOUNT | |
| 0197 | Survey/Submit Fire Alarm Design | 62,112 | SF | \$ 0.25 | \$ 15,528.00 | | |
| 0203 | Fire Control Panel, 16 Zone | 1 | EA | \$ 2,900.00 | \$ 2,900.00 | | |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 | | |
| 0205 | Emerg. Power Supply, 24 Hour | 1 | EA | \$ 1,745.00 | \$ 1,745.00 | | |
| 0210 | Ionization Detector Releasing Unit | 1 | EA | \$ 96.00 | \$ 96.00 | | |
| 0214 | Thermal Det, 136 thru 190 Fixed Temp | 1 | EA | \$ 75.00 | \$ 75.00 | | |
| 0221 | Pull Station, Standard | 7 | EA | \$ 100.00 | \$ 700.00 | | |
| 0228 | Remote Annunciator Panel, 16 Zone | 0 | EA | \$ 837.90 | \$ - | | |
| 0229 | Power Failure Annunciator | 1 | EA | \$ 497.70 | \$ 497.70 | | |
| 0234 | Relay Base with Remote LED | 1 | EA | \$ 86.00 | \$ 86.00 | | |
| 0237 | Alarm Bell, 10" | 1 | EA | \$ 118.00 | \$ 118.00 | | |
| 0240 | Alarm Horn, with Visual Strobe | 1 | EA | \$ 185.00 | \$ 185.00 | | |
| 0244 | Visual Strobe, Standard | 10 | EA | \$ 175.00 | \$ 1,750.00 | | |
| 0247 | Wire #12 THHN/THWN/XHHW | 5 | EA | \$ 175.00 | \$ 875.00 | | |
| 0248 | Wire #14 THHN/THWN/XHHW | 270 | LF | \$ 0.40 | \$ 108.00 | | |
| 0249 | #12-2 Shielded Cable | 6000 | LF | \$ 0.56 | \$ 3,360.00 | | |
| 0250 | Conduit 1/2" EMT | 0 | LF | \$ 0.75 | \$ - | | |
| 0251 | Conduit 3/4" EMT | 2500 | LF | \$ 2.90 | \$ 7,250.00 | | |
| 0252 | Flexible Metal Conduit, 1/2" | 20 | LF | \$ 3.75 | \$ 75.00 | | |
| 0256 | Junction Box (4S) W/Fittings | 50 | LF | \$ 2.75 | \$ 137.50 | | |
| 0259 | LB not explosion proof | 60 | EA | \$ 25.00 | \$ 1,500.00 | | |
| 0261 | Surface Metal Raceway | 0 | EA | \$ 5.00 | \$ - | | |
| 0262 | Surface Junction/Device Boxes | 0 | EA | \$ 31.50 | \$ - | | |
| 0284 | two months 25 foot lift rental | 0 | EA | \$ 17.65 | \$ - | | |
| 0285 | two months 32 foot lift rental | 2 | EA | \$ - | \$ - | | |
| xxx | wiring of heating and lighting of | 1 | EA | \$ 1,500.00 | \$ 1,500.00 | | |
| | sprinkler riser room | 0 | EA | \$ - | \$ - | | |
| | removal of ceiling tile | 55 | EA | \$ 5.00 | \$ 275.00 | | |
| | wiring of two air compressors | 0 | EA | \$ - | \$ - | | |
| | hook up to fire sprinkler system | 3 | EA | \$ 600.00 | \$ 1,800.00 | | |
| | demo of existing FA system | 1 | EA | \$ 1,000.00 | \$ 1,000.00 | | |
| ESTIMATED TOTAL | | | | 0197-0285 | \$ 47,426.20 | | |

After Free
16 May 06

| SECTION B BID SCHEDULE/ OPTION YEAR TWO PROJECT FXSB 95-1500 FIRE PROTECTION REQUIREMENTS | | | | Snow Barn 5011 | | | |
|--|--------------------------------------|----------|------|----------------------|---------------|-----------------|--|
| GMW FIRE PROTECTION | | | | ESTIMATED QUANTITIES | | | |
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | INVOICED AMOUNT | |
| 0197 | Survey/Submit Fire Alarm Design | 62,112 | SF | \$ 0.25 | \$ 15,528.00 | | |
| 0203 | Fire Control Panel, 16 Zone | 1 | EA | \$ 2,900.00 | \$ 2,900.00 | | |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 | | |
| 0205 | Emerg. Power Supply, 24 Hour | 1 | EA | \$ 1,745.00 | \$ 1,745.00 | | |
| 0210 | Ionization Detector Releasing Unit | 1 | EA | \$ 96.00 | \$ 96.00 | | |
| 0214 | Thermal Det, 136 thru 190 Fixed Temp | 1 | EA | \$ 75.00 | \$ 75.00 | | |
| 0221 | Pull Station, Standard | 7 | EA | \$ 100.00 | \$ 700.00 | | |
| 0228 | Remote Annunciator Panel, 16 Zone | 1 | EA | \$ 837.90 | \$ 837.90 | | |
| 0229 | Power Failure Annunciator | 1 | EA | \$ 497.70 | \$ 497.70 | | |
| 0234 | Relay Base with Remote LED | 1 | EA | \$ 86.00 | \$ 86.00 | | |
| 0237 | Alarm Bell, 10" | 1 | EA | \$ 118.00 | \$ 118.00 | | |
| 0240 | Alarm Horn, with Visual Strobe | 34 | EA | \$ 185.00 | \$ 6,290.00 | | |
| 0244 | Visual Strobe, Standard | 4 | EA | \$ 175.00 | \$ 700.00 | | |
| 0247 | Wire #12 THHN/THWN/XHHW | 270 | LF | \$ 0.40 | \$ 108.00 | | |
| 0248 | Wire #14 THHN/THWN/XHHW | 7500 | LF | \$ 0.56 | \$ 4,200.00 | | |
| 0249 | #12-2 Shielded Cable | 70 | LF | \$ 0.75 | \$ 52.50 | | |
| 0250 | Conduit 1/2" EMT | 1500 | LF | \$ 2.90 | \$ 4,350.00 | | |
| 0251 | Conduit 3/4" EMT | 0 | LF | \$ 3.75 | \$ - | | |
| 0252 | Flexible Metal Conduit, 1/2" | 70 | LF | \$ 2.75 | \$ 192.50 | | |
| 0256 | Junction Box (4S) W/Fittings | 0 | EA | \$ 25.00 | \$ - | | |
| 0259 | Explosionproof LB/LR, 1/2" | 0 | EA | \$ 50.50 | \$ - | | |
| 0261 | Surface Metal Raceway | 0 | EA | \$ 31.50 | \$ - | | |
| 32 | Surface Junction/Device Boxes | 61 | EA | \$ 17.65 | \$ 1,078.65 | | |
| u84 | two months 25 foot lift rental | 2 | EA | \$ 1,300.00 | \$ 2,600.00 | | |
| u84 | two months 32 foot lift rental | 2 | EA | \$ 2,100.00 | \$ 4,200.00 | | |
| 0285 | wiring of heating and lighting of | 1 | EA | \$ 5,550.00 | \$ 5,550.00 | | |
| | sprinkler riser room | 0 | EA | \$ - | \$ - | | |
| | removal of ceiling tile | 55 | EA | \$ 5.00 | \$ 275.00 | | |
| | wiring of two air compressors | 2 | EA | \$ 5,000.00 | \$ 10,000.00 | | |
| | hook up to fire sprinkler system | 3 | EA | \$ 2,000.00 | \$ 6,000.00 | | |
| | demo of existing FA system | 1 | EA | \$ 5,000.00 | \$ 5,000.00 | | |
| ESTIMATED TOTAL | | | | 0197-0285 | \$ 79,128.25 | | |

| | | |
|-------------|--------------|-----------|
| Invoiced | \$ 79,128.25 | 79,128.25 |
| Recount | \$ 47,426.20 | |
| Overbilling | \$ 31,702.05 | |
| | \$ 21,796.57 | |
| | 28% | |
| | 46% | |

CERTIFIED PAYROLL
CERTIFIED PAYROLL RATIO TO TOTAL INVOICING
CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

Exhibit #